



Kualo Limited  
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#### INVOICE TO

Peter Moran  
1 Meadow View  
Baunton  
Cirencester, Gloucestershire  
GL7 7DJ

## INVOICE UK-1342503

#### INVOICE DETAILS

Invoice Number	Tax Date	Date Due	Payment Method
UK-1342503	2022/04/20	2022/04/23	Credit / Debit Card

#### FINANCIAL DETAILS

Description	Amount
Solo Plan - baunton.org.uk (2022/04/20 - 2025/04/19) LifeSpeed Cache: No	£119.76 GBP
Domain Transfer - baunton.org.uk - 1 Year/s	£0.00 GBP

#### VAT ANALYSIS

VAT Rate	Net Amount	VAT Amount
1 20.00%	£119.76 GBP	£23.95 GBP

#### TOTALS

Subtotal Excluding VAT	£119.76 GBP
VAT Total	£23.95 GBP
<b>Invoice Total Including VAT</b>	<b>£143.71 GBP</b>



### The Python Has Landed.

The world's fastest growing programming language, and the #1 language for machine learning is now included with our shared hosting. Are you ready to Python?

The Community Heartbeat Trust (Solutions) Ltd  
PO Box 168

Haverhill  
Suffolk  
CB9 1AX  
Tel : 0330 1243067  
Email : office@communityheartbeat.org.uk

VAT No 187 5510 82



**The Community HeartBeat Trust**

Baunton Parish Council  
38 Baunton

Cirencester  
Gloucestershire  
GL7 7BB

<b>Invoice No</b>	13682
<b>Invoice Date</b>	24/08/2022
<b>Order No</b>	11502
<b>Account Ref</b>	BAU001

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	G3 Battery AED Powerheart Yellow Rep 15509-340 04/08/2021	255.00	255.00	20.00	51.00

**Deliver To :**

Baunton Parish Council  
c/o Elaine Drayton  
Westwinds  
Baunton  
Gloucestershire  
GL7 7BB

**Bank Details**  
Barclays Bank plc  
Melton Mowbray  
Sort Code: 20-52-69  
Account No: 23750442

<b>Total Net Amount</b>	£	255.00
<b>Carriage</b>	£	10.00
<b>Total Tax</b>	£	53.00
<b>Invoice Total</b>	£	318.00

Baunton Parish Council  
Westwinds  
Baunton  
Cirencester  
Gloucestershire  
GL7 7BB

Zurich Town, Parish and  
Community Council Team  
PO Box 726  
Chichester  
PO19 9PS

## Invoice

Invoice Date: 4th May 2022

Invoice No: 514785201

Client ref: 3700129

Policy	Policy Term	(£) Premium
YLL-2720864123	07/06/2022-06/06/2023	221.72
Inspection Contract (If Applicable)		0.00
Sub total		221.72
Inspection Contract VAT @ prevailing rate		0.00
Insurance Premium Tax (IPT) @ prevailing rate		26.61
<b>TOTAL</b>		<b>£248.33</b>

Payment is due before your cover starts, or immediately if your cover is already in place.

Please make cheques payable to Zurich Municipal and send to Zurich Town, Parish and Community Council Team, PO Box 726, Chichester, PO19 9PS

**If paying by BACS, please note our new bank details and amend your records accordingly.**

Acc Name: Zurich Town & Parish, Insurer Trust Account      Acc Number: 23110249  
Sort Code: 20 - 65 - 82      Bank: Barclays Bank PLC

Please quote your Client Reference on all BACS transactions

Invoice Queries  
Phone: 0800 917 9426  
Email: [accounts.team@uk.zurich.com](mailto:accounts.team@uk.zurich.com)

Our VAT registration number is: 107 8316 77

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