

**INVOICE TO**

Lewis Garner  
Red Smart Apps Ltd  
3 West End Road, Bitterne  
SOUTHAMPTON  
Hampshire  
SO18 6TE

Suite 5, Metropolitan House  
38-40 High Street  
Croydon  
CR0 1YB  
United Kingdom

phone: 03300 538 548  
email: accounts@cix.uk

**Sales Invoice Number****627066**

**Account Username** fieldfusion  
**Tax Date** 01/11/2019

Description	Qty	Unit Price	VAT Rate	Total VAT	Total Price
1Gb/1Gb Leased Line [fieldfusion 3a SO18 6TE] (01/11/2019 - 01/12/2019)	1	£410.00	20%	£82.00	£492.00

Net Total	£410.00
VAT	£82.00
<b>TOTAL</b>	<b>£492.00</b>

**Payment Details: Paid 14/11/2019**

**Change Details**

If you have changed your address or contact details or any of the information on this invoice is incorrect, you can update them in the Control Panel any time at <https://control.cix.uk/details.aspx>.

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