



TAX INVOICE

Neil Corke - Europe Copper

Invoice Date
26 Apr 2023

Invoice Number
INV-0237

Pixel Skies LLP
71-75, Shelton Street
Covent Garden
London
WC2H 9JQ

Description	Quantity	Unit Price	Amount EUR
Hosting equipment fees	1.00	352.20	352.20
Additional PC	1.00	10.00	10.00
		Subtotal	362.20
		TOTAL NO VAT*	0.00
		TOTAL EUR	362.20
		GBP	320.28

*GBP Equivalent Conversion		
1 GBP = 1.13089 EUR		
VAT RATE	NET AMOUNT	VAT
No VAT	320.28	0.00

Due Date: 3 May 2023

Form of Payment:

Pixelskies LLP

TransferWise Europe SA

Swift code TRWIBEB1XXX

B.A.C.S : IBAN BE89 9671 5151 6285

Payment to be made 7 days from receipt.

PAYMENT ADVICE

To: Pixel Skies LLP
71-75, Shelton Street
Covent Garden
London
WC2H 9JQ

Customer	Neil Corke - Europe Copper
Invoice Number	INV-0237
Amount Due	362.20
Due Date	3 May 2023
Amount Enclosed	

Enter the amount you are paying above