



Invoice

July 2025

Invoice Date: 22/07/2025

Invoice Number: E0400WQGAR

Due Date: 22/07/2025

11.52 GBP

Sold-To

Alstonefield Parish Council
Alstonefield Village Hall
Alstonefield
Ashbourne Derbyshire DE6 2FY
United Kingdom

Bill-To

Alstonefield Parish Council
Endon House Farm
Hulme End
Buxton Derbyshire SK17 0HG
United Kingdom

Service Usage Address

Alstonefield Parish Council
Alstonefield Village Hall
Alstonefield
Ashbourne Derbyshire DE6 2FY
United Kingdom

Order Details		Billing Summary	
Product:	Online Services	Charges:	9.60
Customer PO Number:		Discounts:	0.00
Order Number:	98e156b3-330b-4671-8977-c91aee951294	Credits:	0.00
Billing Period:	22/06/2025 - 21/07/2025	VAT:	1.92
Due Date:	22/07/2025	Total:	11.52
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		
		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.	
		Need help? https://aka.ms/Office365Billing	



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Microsoft 365 Business Standard

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
06/07/2025 - 05/08/2025	Prepay monthly subscription charges	1	9.60	31	9.60	0.00	0.00	9.60	20.00 %	1.92	11.52
Subtotal					9.60	0.00	0.00	9.60		1.92	11.52
Grand Total					9.60	0.00	0.00	9.60		1.92	11.52