



Invoice

Invoice number: 484782452404-45

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

Bill to

Clive Barnes

Accrington Aerials

48 Broadfield Road

ACCRINGTON

BB5 0NL

United Kingdom

Details

Invoice number 484782452404-45

Invoice date 31 Jan 2019

Billing ID 4847-8245-2404

Total in GBP	£197.11
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Subtotal in GBP	£197.11
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VAT (0%)	£0.00
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Total in GBP	£197.11
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For reference in EUR:

Subtotal in EUR	€225.07
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VAT (0%)	€0.00
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Total in EUR	€225.07
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Exchange rate GBP 1 : EUR 1.142

Google Ireland's Commercial Register Number – 368047

This invoice was generated electronically and automatically, without a cash register.

This is the original electronic version.

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

Record of Costs and Taxes

Date	Description	Amount(£)	Amount(€)
31 Jan 2019	Google Ads	197.11	225.07
Subtotal in GBP			£197.11
VAT (0%)			£0.00
Total in GBP			£197.11

Record of payments received

Date	Description	Payment(£)	Payment(€)
10 Jan 2019	Automatic payment: Visa •••• 0340	-93.86	-107.17
Total in GBP			-£93.86