



Sage Global Services Ltd, C23 5 & 6 Cobalt Park Way
Cobalt Business Park, Newcastle-Upon-Tyne, Tyne & Wear NE28 9EJ
VAT Registration No. GB555 9096 05

Account Reference	C00074545
Invoice / Tax Point Date	24/03/2023
Invoice Number	UK-03071193
Due Date	24/03/2023

For information only, a collection will be made from your chosen payment method 3 working days after the Due Date shown.

Bill To: Digital Clues Ltd Sunil Shevella Winnington House 2 Woodberry Grove, North Finchley 2 Woodberry Grove, North Finchley London London N12 0DR United Kingdom	Sold To: Digital Clues Ltd Sunil Shevella Winnington House 2 Woodberry Grove, North Finchley 2 Woodberry Grove, North Finchley London London N12 0DR United Kingdom
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Invoice

Subscription ID	Product	Description	Qty	Subtotal (excl. VAT)	Subtotal (incl. VAT)	Service Period	Total Price (incl. VAT)
C-S00071782	Accounting Plus GB	Accounting Plus	1	£33.00	£ 39.60	24/03/2023-23/04/2023	£39.60

Sage Global Services is charging you £39.60 We will debit your bank account by Direct Debit in or around 3 days after the Due Date shown on this Invoice. The payment will appear on your bank statement as GC re Sage Global Services ref: 2SEQ4JA . We will notify you in advance of each further payment. If there is an issue please contact us using the contact number on the bottom of this Invoice	Subtotal (incl. discounts):	£33.00
	Net Amount:	£33.00
	VAT:	£6.60
	Total:	£39.60
	Currency:	GBP

If you have order/billing questions, please contact us at 0191 479 5911.

Additional Comments

Thank you for your business. Depending on the Sage products/services you purchased and your usage, the amount charged may vary. Please refer to your Sage Services Agreement for your product for important terms and conditions. Save a copy of it and this payment confirmation for your records.



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The Direct Debit Guarantee



- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or interval of your Direct Debit Sage Global Services will notify you 3 working days in advance of your account being debited or as otherwise agreed. If you request Sage Global Services to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit, Sage Global Services or your bank or building society, you are entitled to a full and immediate refund of the amount paid from your bank or building society - If you receive a refund you are not entitled to, you must pay it back when Sage Global Services asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.