



Rialtas Business Solutions Ltd
Unit 5
Uffcott Rural Enterprise Centre
Uffcott
Swindon
Wiltshire
SN4 9NB

Invoice To

Neston Town Council
Neston Town Hall
High Street
Neston
Cheshire
CH64 9TR

VAT Reg Number 920 9508 27

www.rialtas.co.uk

Invoice No SM29915

Invoice Date 01/04/2024

Customer A/c No 6902

Ord No MTD

Description	Qty	Total	VAT	%
Making Tax Digital for VAT Submission Annual Subscription. (Only applicable if registered to charge VAT) Price is per Company Submitted.	1.00	110.00	22.00	20%
From 01/04/2024 to 31/03/2025				
Software Support and Maintenance Agreement				
For your information, the terms of your Software Support and Maintenance Agreement can be found here:				
Rialtas_Software_Support_And_Maintenance_Agreement				
Support and Maintenance Invoices need to be paid. Failure to pay invoices in a timely fashion may result in support being withdrawn until any overdue payment has been made. If your invoice indicates Single User, but the software is now being used by multiple users/computers you need to inform us to ensure you are not in breach of your software license.				

Payment DUE DATE: 01/05/2024

Net 110.00

For Bacs and Electronic Payments -
HSBC

VAT 22.00

Sort Code: 40-38-04
Account No: 25252903

Gross 132.00

Cheques may be made payable: Rialtas Business Solutions Ltd

If cheques are rejected because a wrong payee name then a £10 admin fee will be charged.