



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 SM32189

Invoice Date 01/04/2025

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	116.00	23.20	20%
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 Failure to pay invoices in a timely fashion may result in support being withdrawn until any overdue payment has been made.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: 01/04/2025

Net 116.00

For Bacs and Electronic Payments -
HSBC

VAT 23.20

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

Gross 139.20

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.