



**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** SM32188

**Invoice Date** 01/04/2025

**Customer A/c** No6902

**Ord No** Bookings 5 users

Description	Qty	Total	VAT	%
Bookings Software Annual Support and Maintenance Licence for 5 Users	1.00	472.00	94.40	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 Failure to pay invoices in a timely fashion may result in support being withdrawn until any overdue payment has been made.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** 472.00

For Bacs and Electronic Payments -  
HSBC

**VAT** 94.40

Sort Code: 40-38-04

**Gross** 566.40

Account No: 25252903

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.