

INVOICE DETAILS

Invoice no.: **15552129**
Issue Date: 29/07/2022
Due Date: **29/07/2022**

BANK TRANSFER

Bank: Citibank
Account number: 17130155
Sort code: 18-50-08

ESET SUBSIDIARY CONTACT

ESET SOFTWARE UK LIMITED
Ocean 80
80 Holdenhurst Road
Bournemouth Dorset BH8 8AQ
United Kingdom
Tax No.: GB100203211

CUSTOMER DETAIL

Helen Johnson
5 Hunters Ride
Northallerton DL62BD
United Kingdom

	DESCRIPTION	REFERENCE	Quantity	UNIT PRICE	NET PRICE
1	ESET NOD32 Antivirus EAV-0381912104 New 1 year 1 Helen Johnson 02955535 29.07.2022 29.07.2023		1	16.59	16.59

This invoice has been paid by credit/debit card. No further payment is due.

This sale is subject to our terms and conditions (copies available on request).

All prices are shown in sterling GBP

INVOICE SUMMARY

Subtotal (NET): £16.59

Tax amount 20%: £3.31

Total: £19.90

TEL.: +441202405405

E-MAIL: SALES@ESET.CO.UK

WWW.ESET.COM/UK

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