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Invoice no: 000095
Reference: cyngBodfari
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	gross
Annual Web Hosting	24.40
	24.40

All amounts in Pound Sterling

Amount Owing: **£ 24.40**

You can pay by cheque made payable to Arfon Parry, or through Internet Banking payment to: Account: 00152251, Sort code: 30-90-43 (IBAN: GB66LOYD30904300152251, BIC: LOYDGB21339), quoting the invoice number: 000095

If you have any query about this invoice please write to me at the above address, phone, or send an email to 'arfon.parry@cradur.com', quoting the invoice number.