

SALES INVOICE

Invoice number : OP/I015815
Invoice date : 12/07/24
Account number : 30571
Our order reference : 01401867/1
Your order reference : NEW001032
Date order received : 12/07/24
Date despatched : 12/07/24



Phoenix Software Limited
Blenheim House
York Road, Pocklington
York, YO42 1NS
Tel: 01904 562200
Fax: 01904 562266

Email credit-control@phoenixs.co.uk

Page 1 of 2

| Invoice address |
|--|
| Newbold CE Primary Newbold CE Primary School School Lane Newbold Coleorton Coalville LE67 8PF |

| Delivery address |
|---|
| Newbold CE Primary Newbold CE Primary School School Lane Newbold Coleorton Coalville LE67 8PF |

| Product | Description | Quantity | Net Price | Net Value | V/C |
|------------------|---|----------|-----------|-----------|-----|
| 2FJ-00006 Enterp | OVS-ES Office Professional Plus Education All Languages OLV 1 Year Enterprise Licence with Software Assurance (Enterprise) - Level F - Academic - Licence This item was shipped by email to sherryll.hitchman@newbold-cecp.leics.sch.uk | 6 | 27.92 | 167.52 | SV |
| KW5-00360 Enterp | OVS-ES Win Device Education All Languages Upgrade SA OLV 1 Year Enterprise Upgrade/Software Assurance Pack (Enterprise) - Level F - Academic - Licence This item was shipped by email to sherryll.hitchman@newbold-cecp.leics.sch.uk | 6 | 18.42 | 110.52 | SV |
| 9EM-00293 Additi | OVS-ES Win Server Standard Core All Languages OLV 16 Licence 1 Year Licence with Software Assurance (Additional Product) - Level F - Academic - Licence This item was shipped by email to sherryll.hitchman@newbold-cecp.leics.sch.uk | 1 | 53.89 | 53.89 | SV |
| S2Y-00003 Additi | OVS-ES M365 Apps Enterprise Open *Student* OLV 1 Month AO Office Professional Plus Monthly Subscription - Fixed 12 Month Term (Additional Product) - Academic - Licence This item was shipped by email to sherryll.hitchman@newbold-cecp.leics.sch | 50 | 0.00 | 0.00 | SV |

Total value

VAT

Total Due

| Our bank details | |
|-----------------------|--------------------------------|
| Bank name | : HSBC Bank Plc |
| Bank address | : 12A North Street, Guildford. |
| Account name | : Phoenix Software Limited |
| Sort code | : 40-22-26 |
| Account number | : 53995623 |
| IBAN | : GB97HBUK40222653995623 |
| SWIFTBIC | : HBUKGB4B |

Software licences granted by Phoenix Software Ltd are subject to the manufacturers' terms of licence and cannot be varied without written agreement between the customer and manufacturer.
 Phoenix shall assign to the customer, so far as reasonably able, the benefit of all warranties contained in its contract with the manufacturer.
 Goods are supplied subject to Phoenix Software Limited's standard terms and conditions

| Order Currency | Exchange Rate | VAT Rate | Vat in GBP |
|----------------|---------------|----------|------------|
| | | | |

Please observe our credit terms which are payment within 30 days of the date of invoice.

SALES INVOICE

Invoice number : OP/I015815
Invoice date : 12/07/24
Account number : 30571
Our order reference : 01401867/1
Your order reference : NEW001032
Date order received : 12/07/24
Date despatched : 12/07/24



Phoenix Software Limited
Blenheim House
York Road, Pocklington
York, YO42 1NS
Tel: 01904 562200
Fax: 01904 562266

Email credit-control@phoenixs.co.uk

Page 2 of 2

| Invoice address |
|--|
| Newbold CE Primary Newbold CE Primary School School Lane Newbold Coleorton Coalville LE67 8PF |

| Delivery address |
|---|
| Newbold CE Primary Newbold CE Primary School School Lane Newbold Coleorton Coalville LE67 8PF |

| Product | Description | Quantity | Net Price | Net Value | V/C |
|------------------|--|----------|-----------|-----------|-----|
| S3Y-00005 Additi | .uk OVS-ES M365 Apps Enterprise Open Faculty All Languages OLV 1 Month Add-on OPP Mo nthly Subscription - Fixed 12 Month Term (Additional Product) - Level F - Academ ic - Licence This item was shipped by email to sherryll.hitchman@newbold-cecp.leics.sch | 10 | 0.00 | 0.00 | SV |
| Delivery | .uk Delivery Contact : Sherryll Hitchman | 1 | 0.00 | 0.00 | SV |

| | | |
|-------------|-----|--------|
| Total value | GBP | 331.93 |
| VAT | GBP | 66.38 |
| Total Due | GBP | 398.31 |

| Our bank details for Sterling payments | |
|--|--------------------------------|
| Bank name | : HSBC Bank Plc |
| Bank address | : 12A North Street, Guildford. |
| Account name | : Phoenix Software Limited |
| Sort code | : 40-22-26 |
| Account number | : 53995623 |
| IBAN | : GB97HBUK40222653995623 |
| SWIFTBIC | : HBUKGB4B |

Software licences granted by Phoenix Software Ltd are subject to the manufacturers' terms of licence and cannot be varied without written agreement between the customer and manufacturer.
 Phoenix shall assign to the customer, so far as reasonably able, the benefit of all warranties contained in it's contract with the manufacturer.
 Goods are supplied subject to Phoenix Software Limited's standard terms and conditions

| Order Currency | Exchange Rate | VAT Rate | Vat in GBP |
|----------------|---------------|----------|------------|
| GBP | 1.00 | 20.00 | 66.38 |

Please observe our credit terms which are payment within 30 days of the date of invoice.