

**Subject:** Re: UK Servers Invoice  
**From:** Adam Voce <adam@g-cv.com>  
**Date:** 21/08/2019, 09:13  
**To:** Aubrey Hayward <aubrey.hayward@ransquawk.com>  
**CC:** Cynthia Busfield <cecb@cecb.uk>, George Eaton-Busfield <george@g-cv.com>, I Dimitrov <ivaylo@g-cv.com>, "Jason, The JET Group" <jason.earl@thejetgroup.co.uk>, "billings@accounts.ransquawk.com" <billings@accounts.ransquawk.com>, RPA Williams <rpawilliams@g-cv.com>

Hi Aubrey,

The due date is September 4th so hold for.

I have just had confirmation that the bank accounts are open we are just waiting on the details and online access setup - so we should be up and running re payments out by the end of the week.

For customer payments as soon as they have sent the account details they can be relayed straight away.

Thanks  
Adam

On 21 Aug 2019, at 08:45, Aubrey Hayward <[aubrey.hayward@ransquawk.com](mailto:aubrey.hayward@ransquawk.com)> wrote:

Morning

This is normally raised via Versa and paid from Metrobank which clearly it now cant.

Adam, can we pay it from TTN OR shall I see if theyll take payment from the Monese card?

At this stage I may need to have more monies put on it, can we make payments out of MB still?

Thanks

Aubrey

----- Forwarded message -----

From: <[customer.accounts@ukservers.com](mailto:customer.accounts@ukservers.com)>  
Date: Wed, 21 Aug 2019 at 01:01  
Subject: UK Servers Invoice  
To: <[aubrey.hayward@ransquawk.com](mailto:aubrey.hayward@ransquawk.com)>

Dear Jason Earl

This is a notification that an invoice for services on your account has been generated with Invoice ID: 85477. A copy of this invoice has been attached to this email:

Invoice Amount: 161.00 GBP  
VAT Amount: 32.20 GBP  
Total Amount: 193.20 GBP

Due Date: 2019-09-04

If items on this invoice are set for automated credit/debit card billing, your card will automatically be billed on the invoice due date above, you do not need to take any action. If you wish to stop the automated billing of this package please login to your account and un-selected the automated billing option next to the package on the services page of your control panel.

This invoice can be paid via Bank Transfer using the details in the attached file or via credit/debit card through your portal account: <http://control.ukservers.com>. If you have any questions regarding this service please do not hesitate to contact us by submitting a support ticket in your control panel account.

Regards,  
UK Dedicated Servers Limited  
<http://www.ukservers.com>  
03450 951 620

61 Somers Road Industrial Estate, Rugby, Warwickshire, CV22 7DG  
Registration No: 05291070  
<invoice\_85477.pdf>