



XhostTellnet Ltd
PO Box 72
Hayle, CORNWALL
TR27 5WW
Phone: 08700 464 714
email: accounts@xhost.co.uk

Attn: Christine Cloughley

The Stand Out Comedy Club

The Scottish Comedy Agency
T/a The Stand Out Comedy Club
5 York Place
Edinburgh
EH1 3EB

INVOICE

Your Reference:

Payment Due: 21-Feb-06

Invoice Date: 21-Feb-06

Reference	Invoice Description					Total	Total VAT	Total Due
<i>XH2808 [0602]</i>	<i>Bronze Plan - glasgowcomedyfestival.com</i>					<i>£150.00</i>	<i>£26.25</i>	<i>£176.25</i>
	<i>[February 06]</i>							
Product	Period	Setup	Qty	Cost	Sub Total	VAT	Total	
Bronze Plan	Yearly	£0.00	1.0	£150.00	£150.00	£26.25	£176.25	
<i>Description: glasgowcomedyfestival.com</i>								

We can accept payment by debit or credit card, cheque, or electronic payment - WorldPay or Paypal.
Cheques should be made payable to XhostTellnet Ltd.
Electronic payment details: XhostTellnet Ltd Account: 00795486 Sort code: 30-13-88
Please quote your reference with any payment: ***XH2808 [0602]***

Invoice Printed: 21/04/2006 17:25:14

Registered in England, Company No: 5516820

Registered for VAT, No: 868 2673 76:

Registered Office: 69 Southampton Row, London, WC1B 4ET
Tel: +44(0)8700 464 714, Fax: +44(0)8700 463 762



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 EH1 3EB

INVOICE

Your Reference:

Payment Due: 29-Dec-05

Invoice Date: 29-Dec-05

Reference	Invoice Description					Total	Total VAT	Total Due
<i>XH00142A [0512]</i>	<i>Livestats for thestand.co.uk [December 05]</i>					<i>£50.00</i>	<i>£8.75</i>	<i>£58.75</i>
	Product	Period	Setup	Qty	Cost	Sub Total	VAT	Total
	Live Stats V5	Yearly	£0.00	1.0	£50.00	£50.00	£8.75	£58.75
	<i>Description: thestand.co.uk</i>							

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Your Reference:

Payment Due: 23-Nov-05

Invoice Date: 23-Nov-05

Reference	Invoice Description					Total	Total VAT	Total Due
<i>XH2789DF [0511]</i>	<i>Domain fees - glasgowcomedyfestival.com [November 05]</i>					<i>£20.00</i>	<i>£3.50</i>	<i>£23.50</i>
	Product	Period	Setup	Qty	Cost	Sub Total	VAT	Total
	Domain fees (.com/net/org etc)	Yearly	£0.00	1.0	£20.00	£20.00	£3.50	£23.50
	<i>Description: glasgowcomedyfestival.com</i>							

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Please quote your reference with any payment: ***XH2789DF [0511]***

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Your Reference:

Payment Due: 12-Jul-05

Invoice Date: 12-Jul-05

Reference	Invoice Description					Total	Total VAT	Total Due
<i>XH00142S [0507]</i>	<i>Silver Hosting Account - thestand.co.uk [July 05]</i>					<i>£300.00</i>	<i>£52.50</i>	<i>£352.50</i>
Product	Period	Setup	Qty	Cost	Sub Total	VAT	Total	
Silver Plan	Yearly	£0.00	1.0	£300.00	£300.00	£52.50	£352.50	
<i>Description: thestand.co.uk</i>								

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Please quote your reference with any payment: ***XH00142S [0507]***

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Your Reference:

Payment Due: 11-Jul-05

Invoice Date: 11-Jul-05

Reference	Invoice Description					Total	Total VAT	Total Due
<i>XH00142DF [0507]</i>	<i>Domain Fees - thestand.co.uk [July 05]</i>					<i>£10.00</i>	<i>£1.75</i>	<i>£11.75</i>
	Product	Period	Setup	Qty	Cost	Sub Total	VAT	Total
	Domain fees (.co.uk/.org.uk etc)	Yearly	£0.00	1.0	£10.00	£10.00	£1.75	£11.75
	<i>Description: thestand.co.uk</i>							

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Your Reference:

Payment Due: 26-Apr-05

Invoice Date: 26-Apr-05

Reference	Invoice Description					Total	Total VAT	Total Due
<i>XH00142CM</i>	<i>Administration charge for provisioning of Cold Fusion MX area</i>					<i>£50.00</i>	<i>£8.75</i>	<i>£58.75</i>
Product	Period	Setup	Qty	Cost	Sub Total	VAT	Total	
Software	OneOff	£50.00	1.0	£0.00	£50.00	£8.75	£58.75	
<i>Description: provisioning of Cold Fusion MX area</i>								

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Please quote your reference with any payment: ***XH00142CM***

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Payment Due: 29-Dec-04

Invoice Date: 29-Dec-04

Reference	Invoice Description					Total	Total VAT	Total Due
<i>XH00142A [0412]</i>	<i>Livestats for thestand.co.uk [December 04]</i>					<i>£50.00</i>	<i>£8.75</i>	<i>£58.75</i>
	Product	Period	Setup	Qty	Cost	Sub Total	VAT	Total
	Live Stats V5	Yearly	£0.00	1.0	£50.00	£50.00	£8.75	£58.75
	<i>Description: thestand.co.uk</i>							

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