



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

Attn: Chris Aird (Admin Contact)

**Duty Free Recordings**

Courtyard Office  
 68-69 Chalk Farm Road  
 London  
 NW1 8AN  
 UNITED KINGDOM

**INVOICE**

**Your Reference:**

**Payment Due: 07-Jun-05**

**Invoice Date: 07-Jun-05**

Reference	Invoice Description				Total	Total VAT	Total Due	
<b>XH2730A</b>	<b>Gold Hosting Plan - dutyfreerecords.com</b>				<b>£450.00</b>	<b>£78.75</b>	<b>£528.75</b>	
	<b>Product</b>	<b>Period</b>	<b>Setup</b>	<b>Qty</b>	<b>Cost</b>	<b>Sub Total</b>	<b>VAT</b>	<b>Total</b>
	DNS Transfer	Yearly	£0.00	1.0	£0.00	£0.00	£0.00	£0.00
	<i>Description: dutyfreerecords.com</i>							
	Gold Plan	Yearly	£0.00	1.0	£450.00	£450.00	£78.75	£528.75
	<i>Description: dutyfreerecords.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: **XH2730A**

Invoice Printed: 06/01/2006 01:34:20

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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 UNITED KINGDOM

**INVOICE**

**Your Reference:**

**Payment Due: 01-May-05**

**Invoice Date: 01-May-05**

Reference	Invoice Description	Total	Total VAT	Total Due
<b>XH2730B [0505]</b>	<b>Hosting Back Payment 2002-2004 [May 05]</b>	<b>£150.00</b>	<b>£26.25</b>	<b>£176.25</b>
<b>Product</b>	<b>Period</b>	<b>Setup</b>	<b>Qty</b>	<b>Cost</b>
<b>Gold Plan</b>	<b>Monthly</b>	<b>£0.00</b>	<b>1.0</b>	<b>£150.00</b>
	<i>Description: - back payment</i>	<b>Sub Total</b>	<b>VAT</b>	<b>Total</b>
		<b>£150.00</b>	<b>£26.25</b>	<b>£176.25</b>

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**Your Reference:**

**Payment Due: 01-Apr-05**

**Invoice Date: 01-Apr-05**

Reference	Invoice Description	Total	Total VAT	Total Due
<b>XH2730B [0504]</b>	<b>Hosting Back Payment 2002-2004 [April 05]</b>	<b>£200.00</b>	<b>£35.00</b>	<b>£235.00</b>
<b>Product</b>	<b>Period</b>	<b>Setup</b>	<b>Qty</b>	<b>Cost</b>
<b>Gold Plan</b>	<b>Monthly</b>	<b>£0.00</b>	<b>1.0</b>	<b>£200.00</b>
	<i>Description: - back payment</i>	<b>Sub Total</b>	<b>VAT</b>	<b>Total</b>
		<b>£200.00</b>	<b>£35.00</b>	<b>£235.00</b>

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 Please quote your reference with any payment: **XH2730B [0504]**

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Registered in England, Company No: 5516820

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**Your Reference:**

**Payment Due: 01-Mar-05**

**Invoice Date: 01-Mar-05**

Reference	Invoice Description	Total	Total VAT	Total Due
<b>XH2730B [0503]</b>	<b>Hosting Back Payment 2002-2004 [March 05]</b>	<b>£200.00</b>	<b>£35.00</b>	<b>£235.00</b>
<b>Product</b>	<b>Period</b>	<b>Setup</b>	<b>Qty</b>	<b>Cost</b>
<b>Gold Plan</b>	<b>Monthly</b>	<b>£0.00</b>	<b>1.0</b>	<b>£200.00</b>
	<i>Description: - back payment</i>	<b>Sub Total</b>	<b>VAT</b>	<b>Total</b>
		<b>£200.00</b>	<b>£35.00</b>	<b>£235.00</b>

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 Please quote your reference with any payment: **XH2730B [0503]**

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**Your Reference:**

**Payment Due: 01-Feb-05**

**Invoice Date: 01-Feb-05**

Reference	Invoice Description	Total	Total VAT	Total Due			
<b>XH2730B [0502]</b>	<b>Hosting Back Payment 2002-2004 [February 05]</b>	<b>£200.00</b>	<b>£35.00</b>	<b>£235.00</b>			
<b>Product</b>	<b>Period</b>	<b>Setup</b>	<b>Qty</b>	<b>Cost</b>	<b>Sub Total</b>	<b>VAT</b>	<b>Total</b>
Gold Plan	Monthly	£0.00	1.0	£200.00	£200.00	£35.00	£235.00
<i>Description: - back payment</i>							

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**Your Reference:**

**Payment Due: 01-Jan-05**

**Invoice Date: 01-Jan-05**

Reference	Invoice Description	Total	Total VAT	Total Due
<b>XH2730B [0501]</b>	<b>Hosting Back Payment 2002-2004 [January 05]</b>	<b>£200.00</b>	<b>£35.00</b>	<b>£235.00</b>
<b>Product</b>	<b>Period</b>	<b>Setup</b>	<b>Qty</b>	<b>Cost</b>
Gold Plan	Monthly	£0.00	1.0	£200.00
	<i>Description: - back payment</i>			
		<b>Sub Total</b>	<b>VAT</b>	<b>Total</b>
		£200.00	£35.00	£235.00

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**Your Reference:**

**Payment Due: 01-Dec-04**

**Invoice Date: 01-Dec-04**

Reference	Invoice Description	Total	Total VAT	Total Due
<b>XH2730B [0412]</b>	<b>Hosting Back Payment 2002-2004 [December 04]</b>	<b>£200.00</b>	<b>£35.00</b>	<b>£235.00</b>
<b>Product</b>	<b>Period</b>	<b>Setup</b>	<b>Qty</b>	<b>Cost</b>
<b>Gold Plan</b>	<b>Monthly</b>	<b>£0.00</b>	<b>1.0</b>	<b>£200.00</b>
		<b>Sub Total</b>	<b>VAT</b>	<b>Total</b>
		<b>£200.00</b>	<b>£35.00</b>	<b>£235.00</b>

*Description: - back payment*

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