

# TAX INVOICE

Ammanford Town Council  
Town Hall, Heol Iscennen, Ammanford SA18 3BE

Invoice Date  
06 Apr 2026

Account Number

Invoice Number  
21784

VAT Number  
GB785375777

Vision ICT Ltd  
2 Arkles Lane  
Liverpool  
L4 2SP

Description	Quantity	Unit Price	VAT	Amount GBP
103, Website hosting and support for June 2026 to May 2027	1.00	253.00	20%	253.00
Subtotal				253.00
Total VAT 20%				50.60
Invoice Total				303.60
Amount Paid				0.00
Amount Due				303.60

**Due Date: 06 May 2026**

Please pay by BACS into the following account: Account name: Vision ICT Ltd

Sort code: 56-00-49

Account number: 43539769

Please include the invoice number as the reference.



[View and pay online now](#)

## PAYMENT ADVICE

To: Vision ICT Ltd  
2 Arkles Lane  
Liverpool  
L4 2SP

Customer Ammanford Town Council

Invoice Number 21784

Amount Due 303.60

Due Date 06 May 2026

Amount Enclosed

Enter the amount you are paying above