



**Rialtas Business Solutions Ltd**  
Unit 5  
Uffcott Rural Enterprise Centre  
Uffcott  
Swindon  
Wiltshire  
SN4 9NB

**Invoice To**

Neston Town Council  
Neston Town Hall  
High Street  
Neston  
Cheshire  
CH64 9TR

**VAT Reg Number** 920 9508 27

www.rialtas.co.uk

**Invoice No** SM29913

**Invoice Date** 01/04/2024

**Customer A/c** No6902

**Ord No** OMEGA CB 5 users

Description	Qty	Total	VAT	%
Omega Cashbook Annual Support and Maintenance Licence for 5 Users, commencing from the date of Invoice.	1.00	555.00	111.00	20%
From 01/04/2024 to 31/03/2025				
Software Support and Maintenance Agreement				
For your information, the terms of your Software Support and Maintenance Agreement can be found here: Rialtas_Software_Support_And_Maintenance_Agreement				
Support and Maintenance Invoices need to be paid. Failure to pay invoices in a timely fashion may result in support being withdrawn until any overdue payment has been made. If your invoice indicates Single User, but the software is now being used by multiple users/computers you need to inform us to ensure you are not in breach of your software license.				

**Payment DUE DATE:**01/05/2024

**Net** 555.00

For Bacs and Electronic Payments -  
HSBC

**VAT** 111.00

Sort Code: 40-38-04  
Account No: 25252903

**Gross** 666.00

Cheques may be made payable: Rialtas Business Solutions Ltd

If cheques are rejected because a wrong payee name then a £10 admin fee will be charged.