



INVOICE

Towyn & Kinmel Bay Town Council
Community Resource Centre
The Square, Off Foryd Road
Kinmel Bay
Towyn
LL18 5BT

Invoice Date
18 Sep 2025

Invoice Number
INV-32386

Reference
Monthly Services

VAT Number
139514701

Obsidian Networks Limited
Unit 4, Bretton Hall Offices
Chester Road
Bretton
Chester
CH4 0DF
UNITED KINGDOM
01244 569928

Description	Quantity	Unit Price	VAT	Amount GBP
On-Site and Remote IT Support, per user including; Remote Desktop Server Watchguard EPP	3.00	40.00	20%	120.00
Microsoft 365 Exchange Online Plan 1 (Councillor Access)	15.00	3.96	20%	59.40
Microsoft 365 Backup	14.00	1.70	20%	23.80
Subtotal				203.20
TOTAL VAT 20%				40.64
TOTAL GBP				243.84

Due Date: 18 Oct 2025

Bank: Santander Sort Code: 09-01-28 Account Number: 30253471

Please use invoice number for reference.

To setup a Direct Debit payment, please follow the link below;

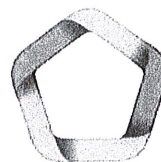
<https://pay.gocardless.com/AL0000SM32Z96C>

Your prompt payment is appreciated. Thank you for your business.

NEW
PRICE

* INCREASE OF
£15-81 PER MONTH *

Blaenc
Authority



Obsidian
Networks
The IT & security partner you can rely on

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Community Resource Centre
The Square, Off Foryd Road
Kinmel Bay
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LL18 5BT

Invoice Date
18 Jul 2025

Invoice Number
INV-32000

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139514701

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Chester Road
Bretton
Chester
CH4 0DF
UNITED KINGDOM
01244 569928

Description	Quantity	Unit Price	VAT	Amount GBP
On-Site and Remote IT Support, per user including; Remote Desktop Server Watchguard EPP	3.00	40.00	20%	120.00
Microsoft 365 Exchange Online Plan 1 (Councillor Access)	11.00	3.96	20%	43.56
Microsoft 365 Backup	14.00	1.70	20%	23.80
			Subtotal	187.36
			TOTAL VAT 20%	37.47
			TOTAL GBP	224.83

Due Date: 17 Aug 2025

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OLD
PRICE