



Invoice

Invoice number: 5195676806

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

Bill to

Gordon Fielden

Golf Trolley Repairs U.K Ltd

Rossona

CROWBOROUGH

TN6 2LP

United Kingdom

Details

Invoice number 5195676806

Invoice date 28 Feb 2025

Billing ID 7254-2476-3363

Account ID 668-413-9674

Google Ads

Total in GBP **£79.45**

Summary for 1 Feb 2025 - 28 Feb 2025

Amount in GBP £77.89

VAT (0%) £0.00

UK DST Fee * £1.56

VAT (0%) £0.00

Total in GBP £79.45

*Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) fee, operating charges, etc.) are applicable to your business when ads are acquired and/or displayed in certain countries. Learn more about fees and charges:

<https://support.google.com/google-ads/answer/13674500>

Google Ireland's Commercial Register Number – 368047

This invoice was generated electronically and automatically, without a cash register.

This is the original electronic version.

You will be automatically charged for any amount due.

Account ID: 668-413-9674
1 Feb 2025 - 28 Feb 2025

Description	Quantity	Units	Amount(£)
Golf Trolley Repair Centre	87	Clicks	77.89
Subtotal in GBP			£77.89
VAT (0%)			£0.00
Total in GBP			£77.89

Fees
Account ID: 668-413-9674
1 Feb 2025 - 28 Feb 2025

Description	Amount(£)
UK DST Fee	1.56
Subtotal in GBP	£1.56
VAT (0%)	£0.00
Total in GBP	£1.56