

# INVOICE

# The Guardian

<https://manage.theguardian.com/help-centre>  
[customer.help@theguardian.com](mailto:customer.help@theguardian.com)

Invoice Date: 24 Sep 2025  
Invoice #: INV49190443

Account Number: 514890  
Account Information: Jack n' Jill CAULKIN  
49 avenue Jehan de Brie  
Coulommiers  
77120  
77120  
France

| Date        | Charge Detail                    | Service Period            | Subtotal | Taxes       | TOTAL  |
|-------------|----------------------------------|---------------------------|----------|-------------|--------|
| 24 Sep 2025 | GW Oct 18 - Quarterly - Domestic | 24 Sep 2025 - 23 Dec 2025 | €85.21   | €1.79 (VAT) | €87.00 |

|              |               |              |               |
|--------------|---------------|--------------|---------------|
| <b>TOTAL</b> | EXCL TAXES    | TAXES        | TOTAL         |
| <b>EUR</b>   | <b>€85.21</b> | <b>€1.79</b> | <b>€87.00</b> |

| Date        | Transaction Number | Transaction Type | Amount  |
|-------------|--------------------|------------------|---------|
| 24 Sep 2025 | P-55335711         | Payment          | €-87.00 |

|                |              |
|----------------|--------------|
| <b>Balance</b> | <b>€0.00</b> |
|----------------|--------------|

**PAID**

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