**Adobe Systems Software Ireland Ltd**
**4-6 Riverwalk**
Citywest Business Campus
Dublin 24
Ireland
VAT No: IE6364992H

ORIGINAL

**Invoice Information**

| | |
|---|---|
| Invoice Number | IEE2026013470687 |
| Invoice Date | 19-JUL-2026 |
| Payment Terms | Credit Card |
| Purchase Order | AD04548400122CGB |
| Order Number | 7235617871 |
| Customer Number | 1201267807 |
| Currency | GBP |

**Bill To**

**Londonist Dmc**
Londonist DMC
WC1N 3DB
GREAT BRITAIN
Customer VAT No: GB345411128

# INVOICE

## Item Details

**Service Term: 19-JUL-2026 to 18-AUG-2026**

| PRODUCT NUMBER | PRODUCT DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX RATE | TAXES | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 65206860 | **Creative Cloud Pro** | 3 | EA | 73.33 | 219.99 | 0.00% | 0.00 | 219.99 |

## Invoice Total

| | |
|---|---|
| NET AMOUNT (GBP) | 219.99 |
| TAXES (SEE DETAILS FOR RATES) | 0.00 |
| VAT | |
| **GRAND TOTAL (GBP)** | **219.99** |

**Comments:**

Note:If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction
Reverse charge supply - customer to self assess VAT GB345411128
http://www.adobe.com/support/service/
EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

## Billing Contact

https://helpx.adobe.com/contact.html

Thank you for your business!