

16 October 2017

Your account number
683901904

Your invoice number
B2-197796343



ALISON GREENER
6 PRICE PLACE
CIRENCESTER
GLOUCESTERSHIRE
GL7 1QF

Hello Alison,
Your bill total is **£53.53**

The amount due will be collected from your bank account by
Direct Debit on or just after **26 October 2017**

	BUNDLE & EXTRAS (INC. VAT)	ADDITIONAL CHARGES (INC. VAT)	TOTAL
 Mobile (07557349220) 300 minutes,500 texts,250MB data,Global Roaming	£10.50	£7.03 Calls £0.00 Texts £6.48 Data £0.00 Other £0.55	£17.53 £14.62 (EXC. VAT)
 Mobile (07748188585) unlimited minutes,unlimited texts,2GB data,Global Roaming	£26.00	£10.00 Calls £0.00 Texts £0.00 Data £0.00 Other £10.00	£36.00 £31.67 (EXC. VAT)
Your bill total	£36.50	£17.03	£53.53 £46.29 (EXC. VAT) £7.24 (VAT TOTAL)