



Mrs Jane Anderson
23 Bailey Avenue
Ellesmere Port Cheshire
CH65 3BH

3287

Invoice

Invoice Number: 20161272803
Invoice Date & Tax Point: 15 April, 2016
Customer Reference: IT136997

We're here to help

Tel: +44 (0)845 373 4290

Fax: +44 (0)845 899 2461

Invoice

Customer Reference: IT136997

Call Charges for 14/03/2016 to 13/04/2016

Number of Calls	Duration	Call Charge
22	0:37:53	£4.25

Other Charges

Product	Date	Charge
Bill Production Charge	14/03/2016 - 13/04/2016	£1.66
Other - Wholesale 1571	01/04/2016 - 30/04/2016	£2.17

Total Charges

Total Charges	£8.08
Value Added Tax at 20.0%	£1.62
Total	£9.70

Payment Terms: 14 days from invoice date
Payment method: Where we have a valid direct debit in place payment will be collected on or after 14 days from the invoice date. For alternative payment methods please contact Customer Services on 0845 373 4290
Account Enquiries: Please contact Customer Services on 0845 373 4290



Contact Address: 6 Gemini Business Centre, 136/140 Old Shoreham Road, Hove, East Sussex BN3 7BD
Registered Address: Italk Affiliate Telecommunications Ltd, 44 Springfield Road, Horsham, East Sussex RH12 2PD
Company Registration Number: 06403147 VAT No: GB 976 8545 52