



Your bill

Mr S Cole

Flat 2 Westfield Oaks
15 Westfield Avenue
Hayling Island
United Kingdom
PO11 9AQ

Account number: 1000240603
Bill date: 11 Mar 2019
Direct Debit date: 19 Mar 2019
Bill number: TT0514182546

| | | | | | |
|-----------------------------------|-------------|---------------|----|-------|--------------|
| Previous balance | | | | £ | 26.10 |
| Payments made | | | | -£ | 26.10 |
| Direct Debit Payment - Thank you | 19 Feb 2019 | | -£ | 26.10 | |
| New charges | | | | £ | 23.50 |
| Charges for 02392637391 | | | | | |
| Charges in advance | | | | | |
| Package | | | | | |
| Faster Fibre | 11 Mar 2019 | - 10 Apr 2019 | £ | 23.50 | |
| Landline phone usage | | | | | |
| Landline phone usage | | | £ | 0.00 | |
| TV rentals & purchases | | | | | |
| TV rentals & purchases | | | £ | 0.00 | |
| Included as standard | | | | | |
| SuperSafe | 11 Mar 2019 | | | FREE | |
| Caller Display | 11 Mar 2019 | | | FREE | |
| Last caller barring | 11 Mar 2019 | | | FREE | |
| Amount due (inc VAT) | | | | £ | 23.50 |