



Invoice
 Invoice Date: 14-02-08
 Invoice Number: 20104422
 Invoice Due: 28-02-08

As a Club Member you get
 "Free UK Calls" depending on
 how many services you use.

Mr M Holmes
 Copseway House
 Ashlake Copse Road
 Ryde
 Isle Of Wight
 PO33 4EY



CHARGES FOR MEMBER 3427798

Description	£
Home Phone	5.17
Internet	15.31
Electricity	108.00
Gas	179.00
Membership Fee	1.50
Sub Total	308.98
VAT	18.19
Total Amount Due	£327.17

£327.17 will be taken by direct debit on 29th February 2008



Gas is supplied by Gas Plus Supply Limited. VAT No: 872 1992 94. VAT amount £8.95
 Electricity is supplied by Electricity Plus Supply Limited. VAT No: 872 1991 96. VAT amount £5.40
 All other services including the Club Membership are supplied by Telecom plus Plc.
 VAT No: 691 3233 39. VAT amount £3.84



Water Services Account

☎ **0845 272 0845 at local rate**
 Weekdays 8.00am to 6.00pm. Saturdays 8.00am to 1.00pm
 ✉ email: customeraccounts@southernwater.co.uk
 ✉ P.O. Box 41, Worthing, West Sussex BN13 3NZ
 Fax: (01903) 535060 www.southernwater.co.uk

METERED CHARGES

MRS J HOLMES
 REDWOOD
 ASHLAKE COPSE ROAD
 RYDE
 ISLE OF WIGHT
 PO33 4EY

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See reverse for payment details

Customer Number	0012062381
Please quote this number on all communications	
Payment Reference	1606829500012
Date	23 Oct 2007

Period covered by this bill
 21 April 2007 to 22 October 2007

Account Summary	£
Balance from previous account dated 23 Apr 2007	-43.21
Payments received since last account	186.00 PD
Transfers / Adjustments	0.00

SW16/SW12
 0036 43 9077 95W1