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Priorygate Ltd Carlton House 42 -44 West Street **Dunstable** LU6 ITA



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To get up and running and register visit:

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Your important dates

Billing date: 12th November 2019

28th November 2019

Your account details

Payment date:

Account number: 229931801 Area reference: 229931801/001/1119 Invoice number: Payment reference number: 229931801001 Page number: Registered no.: 01785381 VAT registered no.: GB 591 8190 14

Your business services invoice

20.00
£45.00
£45.00
£9.00
£54.00

Total amount due: £54.00

The 'Total amount due' will be collected by Direct Debit on or after 28th November 2019.

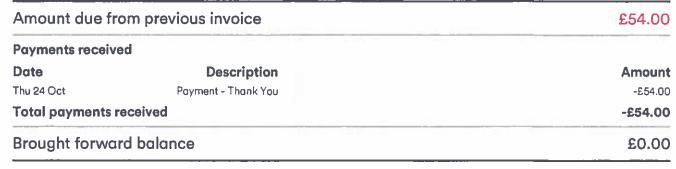




Your account details

Account number: Invoice number: Page number: 229931801 229931801/001/1119 2 of 2

Payment summary



Product summary

Broadband charges	Amount
Rental charges	£45.00
Broadband charges total	£45.00

Product details

Broadband charges

Rental charges Occurrence	Description	Date	Amount
1	Voom Fibre Option 2	11 Nov 19 - 10 Dec 19	£40.00
1	5 static IP addresses	11 Nov 19 - 10 Dec 19	£5.00
Total rental cha	rges		£45.00

