



BUSINESS

Editor - I.

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Priorygate Ltd
Carlton House
42 -44 West Street
Dunstable
LU6 1TA

Introducing MyBill

we'd like to introduce you to MyBill, our online billing portal.

MyBill offers you a host of features and benefits including:

- Instant access to your latest bill
 - Access to your 12 previous bills
 - Powerful online analytics
 - Exportable and scheduled reporting
- Plus many more additional features.

Payment reference number 229931801001
Account number 229931801
Area reference 24
Invoice date and tax point 11 May 2018
Invoice number 229931801/001/0518
Page number 1 of 2

Invoice

TV or HSI charges	£45.00
Total new charges	£45.00
VAT @ 20%	£9.00
Total new charges including VAT	£54.00
Balance brought forward	£0.00
Amount due	£54.00

The 'Amount Due' will be collected by Direct Debit on or immediately after **29 May 2018**.

To find out more and to register, visit:

www.virginmediabusiness.co.uk/mybill-register

VAT registration number GB 591 8190 14



Trans
cash

3/24

bank giro credit

Reference (customer number)

135 229931801001

Credit account number

357 8135

Amount due (standard fee payable at PO counter)

£ 54.00

Cheque NOT acceptable at PO Counter

Date

NatWest
Collections A/c
Virgin Media Payments Ltd

Priorygate Ltd
Carlton House
42 -44 West Street
Dunstable
LU6 1TA

FOR YOUR INFORMATION ONLY

Cash	
Cheques	
£	

57-81-35

Please do not write or mark below this line and do not fold the payment slip

24012299318010017 V4323578135 91 X

Sheet 1 of 2
R.R Donnelley BGC 2003/03



BUSINESS

Payment reference number	229931801001
Account number	229931801
Area reference	24
Invoice date and tax point	11 May 2018
Invoice number	229931801/001/0518
Page number	2 of 2

Payment summary

Balance brought forward	£0.00
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Your last bill amount	£54.00
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Payment detail	-£54.00
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Date	Description	Amount
Thu 26 Apr	Payment - Thank You	-£54.00

Product summary

TV or HSI charges	£45.00
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HSI

Description	Amount
Recurring charges, One-off charges, Adjustments	£45.00

Analysis of charges

TV or HSI analysis of charges

HSI analysis of charges

Description	Amount
Recurring charges	£45.00
One-off charges	£0.00
Adjustments	£0.00
Total	£45.00

Charges in detail

TV or HSI detail of charges

HSI charges

Recurring charges

Occurrence	Description	Date/period	Amount
1	Voom Fibre Option 2	11 May 18 - 10 Jun 18	£40.00
1	5 Static Ip Addresses	11 May 18 - 10 Jun 18	£5.00
Total			£45.00