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#### 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

Area reference

Invoice date and tax point Invoice number

Page number

229931801

24

11 May 2018 229931801/001/0518

I 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:

#### VAT registration number GB 591 8190 14





#### Payment reference number

Account number Area reference

Invoice date and tax point Invoice number

Page number

#### 229931801001

229931801

24

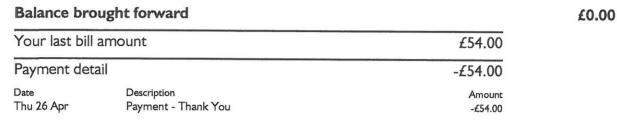
11 May 2018 229931801/001/0518

2 of 2

Amount

£45.00

### Payment summary



## **Product summary**

TV or HSI charges	£45.00
HSI	

## **Analysis of charges**

Description

### TV or HSI analysis of charges

Recurring charges, One-off charges, Adjustments

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

# Charges in detail

### TV or HSI detail of charges

HSI charges					
Recurring charges					
Occurrence	Description	Date/period	Amount		
I	Voom Fibre Option 2	11 May 18 - 10 Jun 18	£40.00		
l	5 Static Ip Addresses	11 May 18 - 10 Jun 18	£5.00		
Total	TAMES AND		£45.00		

