BUSINESS

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Billing date:

10th October 2019

Payment date:

28th October 2019

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Was

Up to 11/11/1

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



Introducing MyBill.

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- access to your 12 previous bills
- powerful online analytics
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Plus much more.

To get up and running and register visit:

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Your account details

Your important dates

 Account number:
 229931801

 Area reference:
 24

 Invoice number:
 229931801/001/1019

 Payment reference number:
 229931801001

 Page number:
 1 of 2

Registered no.: 01785381

VAT registered no.: GB 591 8190 14

Your business services invoice

£0.00
£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 October 2019.

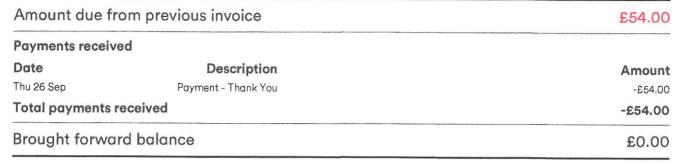




Your account details

Account number: Invoice number: Page number: 229931801 229931801/001/1019 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 5 static IP addresses	11 Oct 19 - 10 Nov 19 11 Oct 19 - 10 Nov 19	£40.00 £5.00
Total rental cha	rges		£45.00