

**BUSINESS**

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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.

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
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Plus much more.

To get up and running and register visit:

[www.virginmediabusiness.co.uk/onlinebilling](http://www.virginmediabusiness.co.uk/onlinebilling)
**Your important dates**

Billing date:

10th October 2019

Payment date:

28th October 2019

**Your account details**

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**

Balance brought forward: £0.00

**New charges this month**

Broadband charges: £45.00

Total new charges (excl VAT): £45.00

VAT @ 20%: £9.00

Total new charges (incl VAT): £54.00

**Total amount due:****£54.00**

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

**EXCITING  
OFFERS.  
JUST FOR  
YOU.**

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# BUSINESS

## Your account details

Account number: 229931801  
Invoice number: 229931801/001/1019  
Page number: 2 of 2

## Payment summary

Amount due from previous invoice			£54.00
Payments received			
Date	Description		Amount
Thu 26 Sep	Payment - Thank You		-£54.00
Total payments received			-£54.00
Brought forward balance			£0.00

## Product summary

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

## Product details

### Broadband charges

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