



BUSINESS

Esther A.

Your important dates

Billing date:

13th November 2018

Payment date:

28th November 2018

83 VMIS349A 2KMBD1

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

Your account details

Account number: 229931801
Area reference: 24
Invoice number: 229931801/001/1118
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 November 2018**.

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SAMSUNG GalaxyNote9



BUSINESS

Your account details

Account number: 229931801
Invoice number: 229931801/001/1118
Page number: 2 of 2

Payment summary

Amount due from previous invoice			£54.00
Payments received			
Date	Description		Amount
Thu 25 Oct	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			
Occurrence	Description	Date	Amount
1	Voom Fibre Option 2	11 Nov 18 - 10 Dec 18	£40.00
1	5 static IP addresses	11 Nov 18 - 10 Dec 18	£5.00
Total rental charges			£45.00