## Your important dates

Billing date:

13th November 2018

Payment date:

28th November 2018

VMIS349A 2KMBD1



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



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To get up and running and register visit:

www.virginmediabusiness.co.uk/onlinebilling

#### Your account details

Account number: 229931801 Area reference: 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

£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 November 2018.

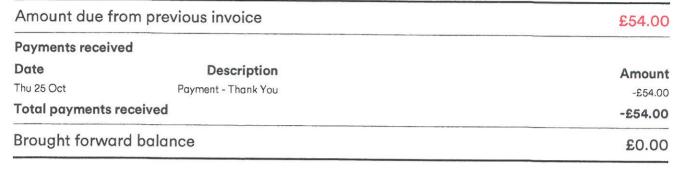




#### Your account details

Account number: Invoice number: Page number: 229931801 229931801/001/1118 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 Nov 18 - 10 Dec 18 11 Nov 18 - 10 Dec 18	£40.00 £5.00
Total rental charges			£45.00

