



BUSINESS

Esther A
Sinner I

Your important dates

Billing date:

11th July 2019

Payment date:

29th July 2019

98 VMIS513A FGKBM1

18 JUL 2019

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



Your account details

Account number: 229931801
Area reference: 24
Invoice number: 229931801/001/0719
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
Data & special service charges: £1.75

Total new charges (excl VAT): £46.75

VAT @ 20%: £9.35

Total new charges (incl VAT): £56.10

Total amount due:

£56.10

The 'Total amount due' will be collected by Direct Debit on or after **29th July 2019**.

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BUSINESS

Your account details

Account number: 229931801
Invoice number: 229931801/001/0719
Page number: 2 of 2

Payment summary

Amount due from previous invoice			£56.10
Payments received			
Date	Description		Amount
Wed 26 Jun	Payment - Thank You		-£56.10
Total payments received			-£56.10
Brought forward balance			£0.00

Product summary

Broadband charges		Amount
Rental charges		£45.00
Broadband charges total		£45.00
Data & special service charges		Amount
Adjustments		£1.75
Data & special service charges total		£1.75

Product details

Broadband charges

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

Data & special service charges

Adjustment charges		
Description	Date	Amount
Paper Bill Charge (Net)	up to 10 Jul 19	£1.75
Total adjustment charges		£1.75