

CORRESPONDENCE CENTRE PROVIDENCE ROW DURHAM CO DURHAM **DH98 1BT**

MR MICHEAL BEARD T/A INOVATES 8 WARWICK RD SOUTHAM WARWICKSHIRE CV47 OHN

Invoice reference

VP 64952370M04001 54 Date (and tax point) 14 April 2011

Your BT contact

CORPORATE BILLING TEAM -phone 0800 032 8751

Our customer contact MICHAEL BEARD



Invoice for ACCOUNT VP64952370

	£	6.61	Usage charges		
plus		0.00	One-off charges and credits Recurring charges		
plus					
	£	76.57	Total gross charges		
less	£	0.00	Discounts		
	£	76.57	Total net charges		
plus	£	0.00	Adjustments		
	£	76.57	Total current charges		
plus	£ 15.31		Total VAT		
	£	91.88	Total current charges including VAT		
plus	£	112.47	Balance brought forward		
	£	204.35	Total amount now due		

News from BT

BT Billing Analyst - Putting you in control.

The BT Billing Analyst is our free software tool designed to save you time and money analysing your OneBIIIPlus bill.

To find out more please visit http://www.bt.com/btbillinganalyst or contact the Analyst helpdesk on 0870 2414670.

If you are interested in paying future invoices by Direct Debit or have any comments relating to your OneBillPlus account please contact your billing advisor on the telephone number detailed at the top of this invoice.

Sheet 0002 of 0006

PLEASE ENSURE PAYMENT OF THIS INVOICE IS RECEIVED BY 28 April 2011

nications pic Registered Office 81 Newgate Street LONDON EC1A 7AJ Registered in England No. 1800000 VAT No. GB 245 7193 48



Cashier's stamp and initials

R Dermelley BGC 2003/03

Invoice reference

VP 64952370 M04001

Bank Giro Credit AB



Dear customer

- · Please fill in parts 1, 2, and 3
- · Insert a total next to the £ below
- · Details of how to pay are shown overleaf
- · Please do not send cash by post

Total amount now	due due	£	204.35	
Bankdetails				
Barclays Bank PLC	1 Signature -		3 Cash	
Automated Bulk Credit Clearing				
RL 00-00	2 Date		or cheques	
25-53-92			£	

Please do not fold, pin or staple this slip; or write below this line.