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INVOICE #9651

Thursday, 25 April 2024

Gordon Weston

3 Moor Park House
Moor Park House Way
Farnham
GU10 1F

To Expenses Incurred

Supplier	Invoice Number	Goods / Service	Amount
Voipfone	1014378784	UK Geographic Number 01252279612	
		Virtual PBX Call Group	£6.59
		£5 Top Up	
Voipfone	1014363112	PBX Extension	£1.80
Voipfone	1014387116	Renewal of UK Geographic Number 01252279612	
		Renewal of Virtual PBX Call Group	£8.40
		Renewal of Virtual PBX Extensions	
Voipfone	1014378787	Virtual PBX Extension(s)	£0.60
Amazon	203-4448745-6379515	Netgear Switch and 2 Access Points	£306.97
Tcmspl	240425152233-801	Comms Cabinet and accessories	£408.47

Payment please **£732.83**

With Compliments
David Bradley

Payment by BACS acceptable to:

Sort Code: 40-47-86
Account Number: 64418050
Account Name: D C Bradley
Account Type: Private
Payment Reference: 9651