



21 March 2024

Account: 30233507
Invoice No: 1014363112
Payment Ref: 1297903000

Invoice From:

iNet Telecoms Ltd
Sovereign House
227 Marsh Wall
London
E14 9SD

Invoice To:

Gordon Weston
3 Moor Park House, Moor Park House Way
Farnham
Surrey
GU10 1FH
United Kingdom

Item	Qty	Price	Total
Virtual PBX Extension(s)	1	1.500	1.500
			Net: £1.50
			VAT: £0.30
			Total: £1.80
			Amount Paid: £1.80
			Balance Due: £0.00