



10 April 2024

Account: 30233507
Invoice No: 1014378784
Payment Ref: 1310400615
Your Ref: Gordon

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
Turn on			
pounds5 autotopups	1	0.000	0.000
UK Geographic Number 01252279612	1	1.000	1.000
Virtual PBX Call Group	1	0.330	0.330
£5 Top Up	1	4.167	4.167

Net: £5.49

VAT: £1.10

Total: £6.59

Amount Paid: £6.59

Balance Due: £0.00