



10 April 2024

Account: 30233507
Invoice No: 1014378787
Payment Ref: 1310404274
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
Virtual PBX Extension(s)	1	0.500	0.500
Net:			£0.50
VAT:			£0.10
Total:			£0.60
Amount Paid:			£0.60
Balance Due:			£0.00