



20 April 2024

Account: 30233507
Invoice No: 1014387116
Payment Ref: 1316288532

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
Renewal of UK Geographic Number 01252279612	1	3.000	3.000
Renewal of Virtual PBX Call Group	1	1.000	1.000
Renewal of Virtual PBX Extension(s)	2	1.500	3.000

Net:	£7.00
VAT:	£1.40
Total:	£8.40

Amount Paid:	£8.40
Balance Due:	£0.00