



21 November 2022

Account: 30224761
Invoice No: 1013986073
Payment Ref: 978121512
Your Ref: 2111

Invoice From:

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

Invoice To:

Tazmina Ellis
3 Moor Park House, Moor Park House Way
Farnham
Surrey
GU10 1FH
United Kingdom

Item	Qty	Price	Total
Renewal of UK Geographic Number 01252279231	1	2.000	2.000
Renewal of Virtual PBX Call Group	1	0.860	0.860
Renewal of Virtual PBX Extension(s)	1	1.300	1.300
UK Geographic Number 01252279231 back charge for days	10	0.100	1.000

Net:	£5.16
VAT:	£1.03
Total:	£6.19

Amount Paid:	£6.19
Balance Due:	£0.00