



Account number **VP 2391 9670**

Bill reference M054 BM

Bill issue date 14 Dec 2018



93350 000805 0003 E 99999

C/O Merlin Estates Ltd
Moor Park
Unit 4 Dares Farm
Farnham Road
Farnham
GU10 5BB



This bill is for

> **Phone services** including

- 01252737734
- 01252725864
- 01252719138

BT Business bill

The total owed on this account is **£138.48** including VAT.

Please make sure you pay by 28 December to avoid a late payment charge.

- Any new charges and credits and any amounts brought forward from outstanding bills are shown on page 3.

If there's anything you need, we're here to help

Your BT Business Team

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Your payment slip is on the back



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BT Business bill



Summary of charges this month

Regular charges	£ 84.60
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The fixed charges for your services (eg line rental, package price)

Usage charges	£ 30.80
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What you used this month (eg minutes or data outside any inclusive packages)

TOTAL not including VAT	£ 115.40
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Total VAT - see VAT summary page 4	£ 23.08
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Total for this bill	=	£ 138.48
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Summary of charges for this account

Total for this bill	£ 138.48
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Total outstanding from previous bills	£ 0.00
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Please pay now	=	£ 138.48
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your charges in detail
online and make your bill
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