



06 December 2018

Account: 30208619
Invoice No: 1012662555
Payment Ref: 16979329

Invoice From:

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

Invoice To:

David Bradley
Moor Park House Residents Association
4 The Walled Garden
Farnham
Surrey
GU10 1FA
United Kingdom

Item	Qty	Price	Total
UK Geographic Number 01252279655	1	2.000	2.000

Net: £2.00

VAT: £0.40

Total: £2.40

Amount Paid: £2.40

Balance Due: £0.00