



06 December 2018

Account: 30208619
Invoice No: 1012662556
Payment Ref: 16979902

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
Virtual PBX Extension Number(s)	2	1.000	2.000
			Net: £2.00
			VAT: £0.40
			Total: £2.40
			Amount Paid: £2.40
			Balance Due: £0.00