



11 December 2018

Account: 30208619
Invoice No: 1012667218
Payment Ref: 20050199

Invoice From:

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

Invoice To:

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

Item	Qty	Price	Total
UK Geographic Number 01252279323	1	1.660	1.660

Net:	£1.66
VAT:	£0.33
Total:	£1.99

Amount Paid:	£1.99
Balance Due:	£0.00