



22 December 2018

Account: 30208619
Invoice No: 1012678424
Payment Ref: 27411365

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 01252279170	1	0.930	0.930
			Net: £0.93
			VAT: £0.19
			Total: £1.11
			Amount Paid: £1.11
			Balance Due: £0.00