



22 December 2018

Account: 30208619
Invoice No: 1012678425
Payment Ref: 27411932

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)	1	0.460	0.460

Net: £0.46

VAT: £0.09

Total: £0.55

Amount Paid: £0.55

Balance Due: £0.00