



12 November 2022

Account: 30225078
Invoice No: 1013978999
Payment Ref: 972197466
Your Ref: Voipfone

Invoice From:

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

Invoice To:

Nick Pugh
Sign Design 2, Sign Design 2
16 Reservoir Lane
Petersfield
Hampshire
GU32 2HY
United Kingdom

Item	Qty	Price	Total
Turn on			
pounds20 autotopups	1	0.000	0.000
UK Geographic Number 01420370916	1	3.000	3.000
Virtual PBX Extension(s)	1	1.500	1.500
£20 Top Up	1	16.667	16.667
Net:			£21.17
VAT:			£4.23
Total:			£25.40
Amount Paid:			£25.40
Balance Due:			£0.00