



16 November 2022

Account: 30225078
Invoice No: 1013981995
Payment Ref: 974566229
Your Ref: Porting

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
Number Porting - 1 Number - 01420544499 (Quantity 1)	1	20.000	20.000
			Net: £20.00
			VAT: £4.00
			Total: £24.00
			Amount Paid: £24.00
			Balance Due: £0.00