Mr Anthony Wellington

Caravan
Moor Park House Way
FARNHAM
GU10 1FE

Invoice Date:	01 July 2021
Invoice Number:	00105552
Our VAT Nr:	183 1361 20
Account Nr:	000009365
Your Ref:	

INVOICE SUMMARY

Telephone Services	£0.00
Telephone Calls	£0.00
Broadband & Internet Services	£41.81
Email Services	£0.00
Domain Services	£0.00
Hosting Services	£0.00
New Services/Setup Fees	£0.00
SUB TOTAL	**£41.80**
VAT @ 20%	**£8.36**
INVOICE TOTAL:	**£50.16**

WAYS TO PAY

By Cheque Please make cheques payable to CloudScape Connect Ltd and write your account number on the reverse. Cheques should be sent to the address at the bottom of this invoice.

By Transfer To pay by bank transfer you should send your payment to CloudScape Connect Ltd, Sort-Code: 20-49-17, Account Nr: 13425525

Direct Debit If you wish to pay future bills via direct debit simply request a direct debit form by calling 0345 688 7227. Please note you will still need to settle this invoice using one of the methods above.

If you are experiencing any problems paying your bill please contact us as soon as possible to see how we can help.

SAVE £50

As you already have broadband with us why not switch your phone line to us and take advantage of our great line rental and call rates?

We can take over your existing phone line and number. Our line rental is just £12.50 per month saving you £50 per year against BT.

For more information call us on 0345 688 7227

Unit Q
Troon Way Business Centre
Humberstone Lane
Leicester, LE4 9HA

Tel 0345 688 7227
Fax 0116 274 7365
email: info@cloudscapeconnect.co.uk
www.cloudscapeconnect.com

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CloudScape Connect Ltd

TELEPHONE SERVICES

Phone Number	Product	Inclusive Minutes	Cost
Sub Total:			**£0.00**

TELEPHONE CALLS

Date	Time	From	To	Duration	Location	Inc	Cost
Sub Total:				**00:00:00**			**£0.00**

BROADBAND & INTERNET SERVICES

Phone Number	Product	Inclusive Data	Cost
GTE7862	Fibre 40:10 - (07/06/2021 to 30/06/2021)	MB	£17.81
GTE7862	Fibre 40:10 (July 2021)	102400 MB	£24.00
Sub Total:			**£41.81**

EMAIL SERVICES

Product	Domain	Quantity	Cost
Sub Total:			**£0.00**

DOMAIN SERVICES

Product	Domain	Expiry Date	Period	Cost
Sub Total:				**£0.00**

HOSTING SERVICES

Product	Hosting Name	Hosting Type	Cost
Sub Total:			**£0.00**

NEW SERVICES/SETUP FEES

Product	Description	Setup Cost
Fibre 40:10	GTE7862	£0.00
Sub Total:		**£0.00**