



02 March 2026

Account: 30176160  
Invoice No: 1014999057  
Payment Ref: 1697269636

**Invoice From:**

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

**Invoice To:**

Neil Corke  
Europe Copper, Accounts Department  
483 Green Lanes  
London  
N13 4BS  
United Kingdom

Item	Qty	Price	Total
Renewal of 003224019442 Belgium Geographic Number	1	5.000	5.000
Renewal of 08001337560 Freephone Number	1	5.000	5.000
Renewal of Call Barring	1	3.000	3.000
Renewal of Single-Menu IVR Switchboard	1	5.000	5.000
Renewal of UK Geographic Number 02036372890	1	3.000	3.000
Renewal of UK Geographic Number 02036372940	1	3.000	3.000
Renewal of Virtual PBX Call Group	2	1.000	2.000
Renewal of Virtual PBX Call Queuing	1	2.000	2.000
Renewal of Virtual PBX Extension(s)	4	2.000	8.000

**Net:** £36.00  
**VAT:** £7.20  
**Total:** £43.20

**Amount Paid:** £43.20  
**Balance Due:** £0.00