



06 October 2019

Account: 30176160
Invoice No: 1012972435
Payment Ref: 205499830

Invoice From:

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

Invoice To:

Neil Corke
Europe Copper Limited
145-157 St Johns Street
London
London
EC1v 4PW
United Kingdom

Item	Qty	Price	Total
Renewal of Virtual PBX Extension Number(s)	4	1.000	4.000
Renewal of 08001337560 Freephone Number	1	5.000	5.000
Renewal of Call Barring	1	3.000	3.000
Renewal of UK Geographic Number 02036372890	1	2.000	2.000
Renewal of UK Geographic Number 02036372940	1	2.000	2.000
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 Switchboard IVR Department(s)	3	2.000	6.000
		Net:	£26.00
		VAT:	£5.20
		Total:	£31.20
		Amount Paid:	£31.20
		Balance Due:	£0.00