



08 January 2019

Account: 30176160
Invoice No: 1012692609
Payment Ref: 35767227

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)	3	1.000	3.000
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 Queuing	1	2.000	2.000
Renewal of Virtual Switchboard IVR Department(s)	3	2.000	6.000

Net: £23.00
VAT: £4.60
Total: £27.60

Amount Paid: £27.60
Balance Due: £0.00