



08 October 2024

Account: 30176160
Invoice No: 1014530722
Payment Ref: 1420059233

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 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 | 1.500 | 6.000 |

Net: £29.00
VAT: £5.80
Total: £34.80

Amount Paid: £34.80
Balance Due: £0.00