



21 June 2022

Account: 30176160
Invoice No: 1013865302
Payment Ref: 879823502

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	1.000	4.000
		Net:	£27.00
		VAT:	£5.40
		Total:	£32.40
		Amount Paid:	£32.40
		Balance Due:	£0.00