



**22 May 2022**

Account: 30176160  
Invoice No: 1013841891  
Payment Ref: 861703894

**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

<b>Item</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
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
		<b>Net:</b>	£27.00
		<b>VAT:</b>	£5.40
		<b>Total:</b>	£32.40
		<b>Amount Paid:</b>	£32.40
		<b>Balance Due:</b>	£0.00