



**28 March 2021**

Account: 30176160  
Invoice No: 1013488211  
Payment Ref: 568166205

**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

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| <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 Level 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 Number(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        |