



**07 June 2019**

Account: 30176160  
Invoice No: 1012847951  
Payment Ref: 130940495

**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 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        |
|  |            | <b>Net:</b>         | £23.00       |
|  |            | <b>VAT:</b>         | £4.60        |
|  |            | <b>Total:</b>       | £27.60       |
|  |            | <b>Amount Paid:</b> | £27.60       |
|  |            | <b>Balance Due:</b> | £0.00        |