



31 January 2026

Account: 30176160
Invoice No: 1014968820
Payment Ref: 1682226694

Invoice From:

iNet Telecoms Ltd
Sovereign House
227 Marsh Wall
London
E14 9SD

Invoice To:

Neil Corke
Europe Copper, Accounts Department
483 Green Lanes
London
N13 4BS
United Kingdom

Item	Qty	Price	Total
Renewal of 003224019442 Belgium Geographic Number	1	5.000	5.000
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	2.000	8.000

Net: £36.00
VAT: £7.20
Total: £43.20

Amount Paid: £43.20
Balance Due: £0.00