



**08 May 2019**

Account: 30176160  
Invoice No: 1012816844  
Payment Ref: 111935002

**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 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