



**16 March 2026**

Account: 30176160  
Invoice No: 1015013353  
Payment Ref: 1704647501

**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

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<b>Item</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
Auto Top Up	1	41.667	41.667
		<b>Net:</b>	£41.67
		<b>VAT:</b>	£8.33
		<b>Total:</b>	£50.00
		<b>Amount Paid:</b>	£50.00
		<b>Balance Due:</b>	£0.00