



**03 October 2025**

Account: 30176160  
Invoice No: 1014853546  
Payment Ref: 1621095943

**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

Item	Qty	Price	Total
Renewal of 003224019442 Belgium Geographic Number	1	5.000	5.000
Renewal of 0035315686740 Ireland 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	1.500	6.000

**Net:** £39.00  
**VAT:** £7.80  
**Total:** £46.80

**Amount Paid:** £46.80  
**Balance Due:** £0.00