



22 January 2022

Account: 30176160  
Invoice No: 1013744366  
Payment Ref: 782421850

**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 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   | 1.000               | 4.000  |
|   |     | <b>Net:</b>         | £27.00 |
|   |     | <b>VAT:</b>         | £5.40  |
|   |     | <b>Total:</b>       | £32.40 |
|   |     | <b>Amount Paid:</b> | £32.40 |
|   |     | <b>Balance Due:</b> | £0.00  |