

**Customer Account Number:** 

Statement Date:

**Summary of Account** 

Previous Balance:

Sub Total:

Sky Talk;

**Total Due:** 

New Charges:

Sky Subscription:

Total New Charges:

Additional Products and Services:

Payments Received:

## Your Sky Statement

630069853764

£ 18.00

£ 18.00 CR

£ 0.00

£ 19.00

£ 0.00

£ 16.32

£ 35.32

£ 35,32

14<sup>th</sup> September 2010

Mr Heneage Stevenson 1 Flodden Road LONDON SE5 9LL

> Certified as a True Copy of the Original For Pension Practitioner .Com HMRC Practitioner No: 00005886 Dated:

Pension Practitioner . Com Limited

33-35 Daws Lane
This American is for information only. Payment will be collected by Direct Debit on, or soon after, your Payment Due Date of 28/09/2010.

Account Details

(Any charges you expected, which do not appear on this statement, will be included at a future date - see explanatory notes)

Payments (Payments made in the last 7 days may not appear on this statement)

28/08/2010

Payment Received

£ 18.00 CR

**Sub Total** 

£ 18.00 CR

**Sky Subscription** 

28/09/2010 - 27/10/2010

1 Pack

£ 19.00

**Sub Total** 

£ 19.00

**Additional Products and Services** 

15/08/2010	Phone Line Activation	£ 100.00
15/08/2010	New Line Provide Discounted	£ 100.00 CR
14/09/2010	Broadband Box	£ 0.00
14/09/2010	<b>Broadband Activation Fee</b>	£ 75.00
14/09/2010	<b>Broadband Activation Fee Discount</b>	£ 75.00 CR
	Sub Total	€ 0.00

visit sky.com/myaccount and view your bill online

visit www.sky.com/support

Sky Subscribers Services Ltd • PO 8ox 43 • Livingston • West Lothian EH54 7DD Registered No. 2340150 (England) • Grant Way • Isleworth • Middlesex • TW7 5QD



