



# BUSINESS

Editor A  
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## Your important dates

Billing date:

11th June 2019

Payment date:

28th June 2019

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Priorygate Ltd  
Carlton House  
42 -44 West Street  
Dunstable  
LU6 1TA

## Your account details

Account number: 229931801  
Area reference: 24  
Invoice number: 229931801/001/0619  
Payment reference number: 229931801001  
Page number: 1 of 2

Registered no.: 01785381

VAT registered no.: GB 591 8190 14

## Your business services invoice

**Balance brought forward: £0.00**

### New charges this month

Broadband charges: £45.00  
Data & special service charges: £1.75

**Total new charges (excl VAT): £46.75**

**VAT @ 20%: £9.35**

**Total new charges (incl VAT): £56.10**

**Total amount due:**

**£56.10**

The 'Total amount due' will be collected by Direct Debit on or after **28th June 2019**.

## Introducing MyBill.

We'd like to introduce you to MyBill.

MyBill offers you a host of features and benefits including:

- instant access to your latest bill
- access to your 12 previous bills
- powerful online analytics
- exportable and scheduled reporting

Plus much more.

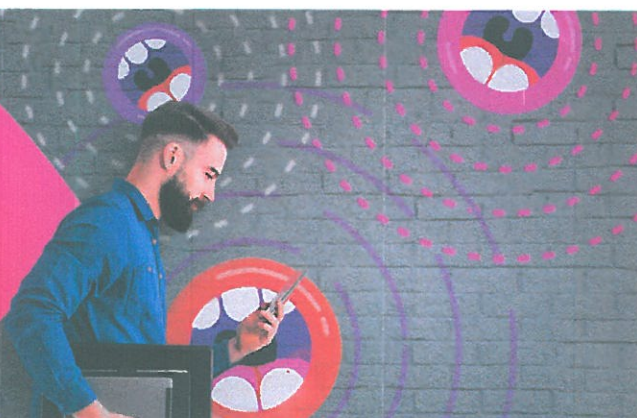
To get up and running and register visit:

[www.virginmediabusiness.co.uk/onlinebilling](http://www.virginmediabusiness.co.uk/onlinebilling)

## WORK, BUT NOT AS YOU KNOW IT

Connect with your colleagues and customers, at home, in the office, or on the go.

[virginmediabusiness.co.uk/notasyouknowit](http://virginmediabusiness.co.uk/notasyouknowit)





# BUSINESS

## Your account details

Account number: 229931801  
Invoice number: 229931801/001/0619  
Page number: 2 of 2

### Payment summary

Amount due from previous invoice			£54.00
Payments received			
Date	Description		Amount
Thu 23 May	Payment - Thank You		-£54.00
Total payments received			-£54.00
Brought forward balance			£0.00

### Product summary

Broadband charges		Amount
Rental charges		£45.00
Broadband charges total		£45.00
Data & special service charges		Amount
Adjustments		£1.75
Data & special service charges total		£1.75

### Product details

#### Broadband charges

Rental charges			
Occurrence	Description	Date	Amount
1	Voom Fibre Option 2	11 Jun 19 - 10 Jul 19	£40.00
1	5 static IP addresses	11 Jun 19 - 10 Jul 19	£5.00
Total rental charges			£45.00

#### Data & special service charges

Adjustment charges		
Description	Date	Amount
Paper Bill Charge (Net)	up to 10 Jun 19	£1.75
Total adjustment charges		£1.75