



BUSINESS

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Your important dates

Billing date:

13th May 2019

Payment date:

28th May 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: 229931801/001/0519
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

Total new charges (excl VAT): £45.00

VAT @ 20%: £9.00

Total new charges (incl VAT): £54.00

Total amount due:

£54.00

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

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MyBill offers you a host of features and benefits including:

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

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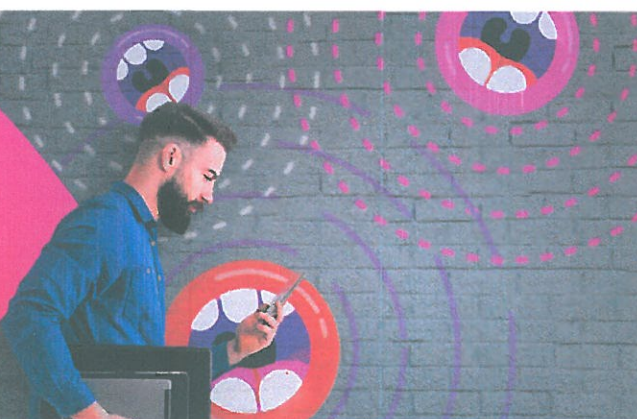
To get up and running and register visit:

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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





BUSINESS

Your account details

Account number: 229931801
Invoice number: 229931801/001/0519
Page number: 2 of 2

Payment summary

Amount due from previous invoice **£56.10**

Payments received

Date	Description	Amount
Thu 25 Apr	Payment - Thank You	-£56.10
Total payments received		-£56.10

Brought forward balance **£0.00**

Product summary

Broadband charges	Amount
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Rental charges	£45.00
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Broadband charges total £45.00

Product details

Broadband charges

Rental charges

Occurrence	Description	Date	Amount
1	Voom Fibre Option 2	11 May 19 - 10 Jun 19	£40.00
1	5 static IP addresses	11 May 19 - 10 Jun 19	£5.00

Total rental charges £45.00