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Priorygate Ltd Carlton House 42 -44 West Street Dunstable LU6 ITA



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- instant access to your latest bill
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To get up and running and register visit:

www.virginmediabusiness.co.uk/onlinebilling

Your important dates

Billing date:

11th December 2018

Payment date:

28th December 2018

Your account details

Account number: 229931801
Area reference: 24
Invoice number: 229931801/001/1218
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 December 2018.

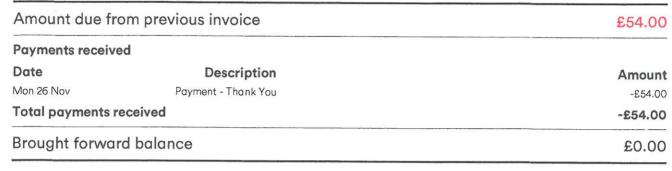




Your account details

Account number: Invoice number: Page number: 229931801 229931801/001/1218 2 of 2

Payment summary



Product summary

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

Product details

Broadband charges

Rental charges Occurrence	Description	Date	Amount
1	Voom Fibre Option 2 5 static IP addresses	11 Dec 18 - 10 Jan 19 11 Dec 18 - 10 Jan 19	£40.00 £5.00
Total rental charges			£45.00

