

127 Virginia Crosbie
19 Stanley Street
Gwynedd, Holyhead
XXXXXX
LL65 1HG

TalkTalk Business Direct,
PO Box 674,
Salford,
M5 0NJ

 **0800 083 3003**

ACCOUNT No. 

INVOICE No. 

INVOICE DATE 18 May 2020

DUE DATE 01 Jun 2020

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Invoice Summary

Customer Details

Your Previous Balance	68.69
Payment Received	0.00
Balance Brought Forward - Overdue	68.69

Summary of new charges	Amount (£)
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Recurring Charges	21.95
Other Charges and Credits	8.50

Sub Total Excluding VAT	30.45
VAT @ 20%	6.09

TOTAL NOW DUE 105.23

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Detailed Charges

Account: Virginia Crosbie

Account Number: [REDACTED]

Recurring Charges	Amount (£)
7 Day Business Support	0.00
CLI Retrieval (1471) Basic	0.00
Caller Display	0.00
Multiway Calling Threeway	0.00
Reminder Call Basic	0.00
7 Day Business Support	0.00
SimplyFibre Business Broadband	13.00
Fibre Line Rental	16.95
Fibre Discount 800	-8.00
Other Charges and Credits	Amount (£)
Non Direct Debit Fee	4.50
Paper Bill Fee	4.00
Total	30.45

Line ID Summary

Account: [REDACTED] - Virginia Crosbie

Account Number: [REDACTED]

Line ID: Non-Line ID related charges

Other Charges and Credits	Period	Amount (£)
Paper Bill Fee		4.00

Total 4.00

Line ID: [REDACTED]

Recurring Charges	Period	Amount (£)
7 Day Business Support	18/05/2020 - 17/06/2020	0.00
CLI Retrieval (1471) Basic	18/05/2020 - 17/06/2020	0.00
Caller Display	18/05/2020 - 17/06/2020	0.00
Multiway Calling Threeway	18/05/2020 - 17/06/2020	0.00
Reminder Call Basic	18/05/2020 - 17/06/2020	0.00
Fibre Line Rental	18/05/2020 - 17/06/2020	16.95

Total 16.95

Line ID: [REDACTED]

Recurring Charges	Period	Amount (£)
7 Day Business Support	18/04/2020 - 17/05/2020	0.00
SimplyFibre Business Broadband	18/05/2020 - 17/06/2020	13.00
Fibre Discount 800	18/05/2020 - 17/06/2020	-8.00

Other Charges and Credits	Period	Amount (£)
Non Direct Debit Fee		4.50

Total 9.50