

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

Invoice Summary

Customer Details

Your Previous Balance	105.23
Payment Received	0.00
Balance Brought Forward - Overdue	105.23

Summary of new charges	Amount (£)
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Recurring Charges	21.95
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Sub Total Excluding VAT	21.95
VAT @ 20%	4.39

TOTAL NOW DUE 131.57

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As part of your service, we can complete a health check of your connectivity and voice tech to see if we can help your changing business needs. Simply call your account team on **0808 274 9543**

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

 **0800 083 3003**

ACCOUNT No. [REDACTED]

INVOICE No. [REDACTED]

INVOICE DATE 18 Jun 2020

DUE DATE 02 Jul 2020

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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
Total	21.95

Line ID Summary

Account: [REDACTED] - Virginia Crosbie

Account Number: [REDACTED]

Line ID: [REDACTED]

Recurring Charges	Period	Amount (£)
7 Day Business Support	18/06/2020 - 17/07/2020	0.00
CLI Retrieval (1471) Basic	18/06/2020 - 17/07/2020	0.00
Caller Display	18/06/2020 - 17/07/2020	0.00
Multiway Calling Threeway	18/06/2020 - 17/07/2020	0.00
Reminder Call Basic	18/06/2020 - 17/07/2020	0.00
Fibre Line Rental	18/06/2020 - 17/07/2020	16.95

Total

16.95

Line ID: [REDACTED]

Recurring Charges	Period	Amount (£)
7 Day Business Support	18/05/2020 - 17/06/2020	0.00
SimplyFibre Business Broadband	18/06/2020 - 17/07/2020	13.00
Fibre Discount 800	18/06/2020 - 17/07/2020	-8.00

Total

5.00