

# Invoice

Invoice to

Mr ALAN MONTGOMERY  
 AMPS Ltd  
 THE SALTINGS  
 LLANYMYNECH  
 POWYS  
 SY226RE

Invoice date	01/07/2015
Invoice #	944975
Terms	Due within 14 Days
Customer ID	100691

Description	Qty	Amount	VAT %	VAT Amt	Total
VoIP Call Charges (International) (08/06/2015 - 29/06/2015)	1	0.57	20.00%	0.11	0.68
VoIP Call Charges (UK Mobiles) (01/06/2015 - 26/06/2015)	1	8.86	20.00%	1.77	10.63
VoIP Call Charges (UK Other) (01/06/2015 - 29/06/2015)	1	1.78	20.00%	0.36	2.14
Multi User VoIP (01978 810808) for 1 month from 28/7/2015	1	8.00	20.00%	1.60	9.60
Multi User VoIP (0845 8620385) for 1 month from 28/7/2015	1	8.00	20.00%	1.60	9.60
Fax-to-Email (0845 8620435) for 1 month from 1/7/2015	1	3.00	20.00%	0.60	3.60
UK and International Landline Minutes Original for 1 month from 28/7/2015	1	25.00	20.00%	5.00	30.00
UK Landline Minutes Original for 1 month from 28/7/2015	1	8.00	20.00%	1.60	9.60

This invoice is for products and services that we provide.

Thank you for paying via credit card mandate, this invoice will be settled automatically, according to our agreement. Please do not send a remittance.

Please check your customer profile and ensure we have the correct details for you and/or your colleagues.

<http://portal.gradwell.com/>

Subtotal	£63.21
VAT Total	£12.64
Total	£75.85

## Gradwell

Westpoint  
 James Street West  
 Bath  
 BA1 2DA

BACS/CHAPS: Barclays, Southgate Street, Bath, UK  
 s/c 20-05-06 a/c 43947238 ref 944975  
 Please advise remittance to [billing@gradwell.com](mailto:billing@gradwell.com)

Online Payment: <http://www.gradwell.com/payment/>