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8
Vital Parts Ltd
Raywood Office Complex
Charing
Ashford
TN27 0ET

Account number ND 5899 8472
Bill reference Q007 5X
Bill issue date 8 Jun 2015

This bill is for

- > **Phone services** including
 - 01233 713581

BT Business bill

The total owed on this account is **£143.68** including VAT.

Thank you for paying by Direct Debit - this payment will be taken from your bank account on or just after 22 June.

- Any new charges and credits and any amounts brought forward from outstanding bills are shown on page 3.
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