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Stone Foundries Ltd
Woolwich
Rd
London
SE7 8SL



Account number
WM 3511 2120

Bill reference
Q055 11

Date
3 March 2016

If you have a query
please see reverse for
our contact details.



Internet Services

Bill for account number 3511 2120

Main Internet
hire

Rental charges £ 117.00

VAT £ 23.40

Total now due £ 140.40

This amount will be debited from your bank or building society account on or after 17 March 16.

Broadband billing query?

Use live web chat to resolve billing queries with qualified agents in real time, Mon-Fri, 8am-5:30pm.

You can also use web chat for technical issues too. Go to www.bt.com/business/webchat

Posted	
Period	3
Ref No	41447

PROCESSED BY	DATE
adams	10/3/2016
NOMINAL CODE	95/5550



Date
3 March 2016

Your account and bill number
WM 3511 2120 Q055 11

Your account number
3511 2120

Summary and detail



Bill totals

This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total.

Rental charges	£ 117.00	see page 3
VAT	£ 23.40	see page 3
Total now due	£ 140.40	

Rental charges £ 117.00

Line rental £ 117.00

Date/period	Description	Quarterly charge	Cost
1 Mar-31 May	Charges in advance for BT Business Static IP Address	16.50	16.50
1 Mar-31 May	Charges in advance for BT Bus Tot BB Opt 2 1yr rsgn (20)	100.50	100.50
			<i>Total 117.00</i>

VAT £ 23.40

This section is your VAT invoice
You should keep this section for tax purposes

VAT rate	Charge (ex VAT)	Total VAT
20%	£ 117.00	£ 23.40

see page 3

VATable charges £ 117.00

Charges at 20% £ 117.00

Date/period	Description	Charge (ex VAT)
1 Mar-31 May	Rental charges	117.00

VAT invoice number
WM35112120Q0551

Tax point
3 March 2016

British Telecommunications plc
Registered Office 81 Newgate Street
LONDON EC1A 7AJ
Registered in England number 1800000
VAT registration number 245 7193 48

STONE FOUNDRIES LTD
WOOLWICH
RD
LONDON
SE7 8SL

sheet 2 of 2

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