



Account number **MY 5756 8468**  
 Bill reference **M082 VQ**  
 Bill issue date **9 Mar 2017**

3554200106817800000025090010020000

334

Saturn Distribution Services Ltd  
 Unit 1 Shaw Cross Court  
 Horace Waller V C Parade  
 Shaw Cross Business Park  
 Dewsbury  
 WF12 7RF

## This bill is for

- > **Phone services** including
  - 01924 450410
    - 1 calling feature(s)

## BT Business bill

The total owed on this account is **£107.00** including VAT.

**Thank you for paying by Direct Debit**- this payment will be taken from your bank account on or just after 23 March.

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

**If there's anything you need, we're here to help**

Your BT Business Team

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sheet 1 of 2

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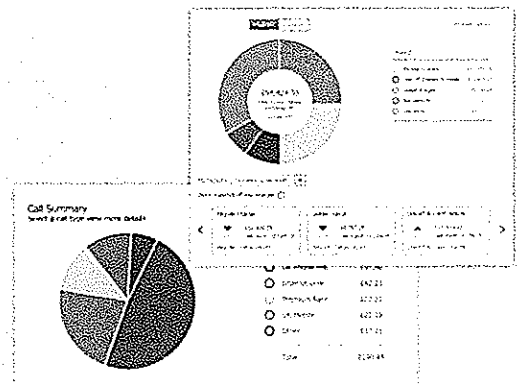
1291

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