

Team Visual Soutions Ltd

 Mark Fryer
 Unit 6 Priors Way Ind Est
 Priors Way
 Maidenhead, Kent
 SL6 2HP

INVOICE

 Account No: TEAM001
 Invoice No: 0005240
 Bill Date: 01 Nov 2016
 Period End: 31 Oct 2016

	Charges incurring VAT
Total Call Charges	£0.00
Fixed Charges	£104.00

Charges excluding VAT	£104.00
VAT @ 20.00%	£20.80

Total	£124.80
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Payment will be collected by Direct Debit on or immediately after 24 Nov 2016

Tel: 01753 668 668
Equity Networks Limited
Fax: 01753 668 669

Co Reg No: 07458661

enquiries@equitynetworks.co.uk

VAT Reg No: 103353363


 From: Mark Fryer
 Team Visual Soutions Ltd
 Unit 6 Priors Way Ind Est Priors Way

 Invoice: 0005240
 Account: TEAM001
 Bill Date: 01 Nov 2016

Bank Details:
Barclays Bank
12 Station Approach
Gerrards Cross
Buckinghamshire
SL9 8PP
A/C:
Barclays Bank
 Sort Code 20-02-06
 Account Equity Networks Limited
 Account No. 93641171
 E-Mail remittances to: enquiries@equitynetworks.co.uk

Remittance Advice

 Payment will be collected by Direct Debit on or
 immediately after 24 Nov 2016

Total Invoice Amount	£124.80
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Total Amount Due	£124.80
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Fixed Charges

Company: **Team Visual Soutlions Ltd**
 Account No: **TEAM001**

Invoice No: **0005240**
 Bill Date: **01 Nov 2016**

Source Line CLI	Description	Start Date	End Date	Cost	Quantity	VAT Rate (%)
01628624197	Rental: Gamma Fixed IP	01/11/2016	30/11/2016	£0.00	1	20.0
01628624197	Rental: ADSL 2+	01/11/2016	30/11/2016	£35.00	1	20.0
01628624197	PSTN Charge Care Level 3	01/11/2016	30/11/2016	£4.00	1	20.0
01628624197	PSTN Charge Line Rental	01/11/2016	30/11/2016	£13.00	1	20.0
01628636928	Rental: Gamma Fixed IP	01/11/2016	30/11/2016	£0.00	1	20.0
01628636928	Rental: ADSL 2+	01/11/2016	30/11/2016	£35.00	1	20.0
01628636928	PSTN Charge Care Level 3	01/11/2016	30/11/2016	£4.00	1	20.0
01628636928	PSTN Charge Line Rental	01/11/2016	30/11/2016	£13.00	1	20.0
Total of 8 items				£104.00		