



Invoice Number: 254559
Date (And Tax Point): 01 August 2017
Billing Period (Ending): 31 July 2017
Account Number: LESTERDS

4Com Network Services Ltd
Loewy House
11 Enterprise Way
Aviation Park West
Christchurch, BH23 6EW
Registration Number : 06472696
Billing Queries Tel: 0333 014 3004

Page 1 of 2

Lester Dominic Solicitors Ltd
Upper Floors
85-87 Ballards Lane
Finchley
London
N3 1XT

Invoice

Call Charges Breakdown

Voice Calls	£112.04
Data Calls	£0.00
Mobile Calls	£0.00
Total 0800 Inbound Calls	£0.00
Total 0845 Inbound Calls	£0.00
Total 0870 Inbound Calls	£0.00

Total Charges

Total Call Charges	£112.04
Total Service Charges	£82.95

Sub Total	£194.99
VAT (20% of £194.99)	£39.00

Total	£233.99
--------------	----------------

Payment will be collected by Direct Debit on or just after 14th August 2017.
If you are not currently set up by Direct Debit then payment is due immediately.
Please make payment to 4Com Network Services Ltd

Sort Code: 40-13-07
Account Number: 42297051

VAT Number: 876 3400 14

4Com are a member company of the Ombudsman Services www.ombudsman-services.org.

Please note continued use of our service is deemed acceptance of our terms and conditions, which may vary from time to time and can be found at www.4Com.co.uk, or emailed upon request.



Invoice Number: 254559
Date (And Tax Point): 01 August 2017
Billing Period (Ending): 31 July 2017
Account Number: LESTERDS

4Com Network Services Ltd
Loewy House
11 Enterprise Way
Aviation Park West
Christchurch, BH23 6EW
Registration Number : 06472696
Billing Queries Tel: 0333 014 3004