



# BUSINESS

Payment reference number 170025801001  
 Account number 170025801  
 Area reference 26  
 Invoice date and tax point 13 November 2017  
 Invoice number 170025801/001/1117  
 Page number 1 of 4

87 VMTS348A CKMBX1

Pallet Trucks Direct  
 48 Barn Meadow Close  
 Church Crookham  
 Fleet  
 GU52 0YB



## Invoice

TV or HSI charges	£150.00
Telephony charges	£31.44
<b>Total new charges</b>	<b>£181.44</b>
<b>VAT @ 20%</b>	<b>£36.29</b>
<b>Total new charges including VAT</b>	<b>£217.73</b>
Balance brought forward	£0.00
<b>Amount due</b>	<b>£217.73</b>

Welcome to Virgin Media Business  
 - it's great to have you on board.

As this is your first bill from us, you may see some additional items included this month.

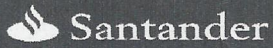
Don't worry though, they will only appear once and cover service charges between your installation and or first bill.

Please ensure your payment for the 'Amount Due' reaches us before **27 November 2017**.

we've created a handy bill explainer, why not have a look.

Visit: [VIRGINMEDIABUSINESS.COM/EXPLAINER](http://VIRGINMEDIABUSINESS.COM/EXPLAINER)

VAT registration number GB 591 8190 14



4/26

bank giro credit



CORPORATE BANKING

Reference (customer number)  
 135 170025801001

Credit account number  
 357 8127

Amount due (standard fee payable at PO counter)  
 £ 217.73

32

Cashier's stamp and initials  
 Signature

Cheque NOT acceptable at PO Counter

Date

NatWest  
 Collections A/c  
 Virgin Media Payments Ltd

Pallet Trucks Direct  
 48 Barn Meadow Close  
 Church Crookham  
 Fleet  
 GU52 0YB

Cash	
Cheques	
£	

Items	Fee

57-81-27

Please do not write or mark below this line and do not fold the payment slip