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The Container Hire And Sales  
Company Ltd  
52a Old Church Road  
London  
E4 8db

Account number  
**SW 1787 3623**

Bill reference  
**Q001 2B**

Date  
**18 December 2017**

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

# Your BT bill

for 029 1114 1938

Rental charges	£ 24.98
Payment charges	£ 18.00
VAT	£ 8.59

**Total now due £ 51.57**

*Please make sure we receive the total now due by  
29 December 2017.*

## Welcome to BT

This is your first bill for this account. Rental charges are the recurring charges for your chosen products and services and are charged in advance.

If the service you have purchased from BT is for a minimum term, any benefits from this package are already included in your charges. Termination charges will apply if service is stopped within the contract term.

Future bills will arrive regularly, on a quarterly or monthly basis, as you've requested. If you need to contact us, please ensure that you have your account number, shown at the top left-hand side of this bill, available.



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Bank Giro Credit **ABC**

Your account number  
**SW17873623**

Total now due

**£ 51.57**

Cashier's stamp and initials

Signature \_\_\_\_\_ Date \_\_\_\_\_

8944 0216 1787 3623 0011 7002



Bank details

**25-12-77** Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash		
Cheques		
£		

No. cheques	Fee
<input type="text"/>	<input type="text"/>

Please do not fold, pin or staple this slip; or write below this line.

03 SW 17873623 Q001 2B 51.57

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sheet 1 of 2  
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AX4000a (06/11)

Communis:0802



Date  
18 December 2017

Your account and bill number  
SW 1787 3623 Q001 2B

Your phone number  
029 1114 1938

# Summary and detail



<b>Bill totals</b>	Rental charges	£ 24.98	see page 3
<i>This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total.</i>	Payment charges	£ 18.00	see page 3
	VAT	£ 8.59	see page 3
	<b>Total now due</b>	<b>£ 51.57</b>	

## Rental charges £ 24.98

### Line rental £ 24.98

Your line rental is charged in advance for the next bill period.

Date/period	Description	Quarterly charge	Cost
15 Dec-28 Feb	New charges for TBP number connection & rental charges (NO Choice) Order number FHC909	30.00	24.98

## Payment charges £ 18.00

### Payment processing fee £ 18.00

This charge has been made by British Telecommunications plc for processing your payment.

Description	Cost
Payment Processing Fee	18.00

## VAT £ 8.59

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

VAT rate	Charge (ex VAT)	Total VAT
20%	£ 42.98	£ 8.59

see page 3

## VATable charges £ 42.98

### Charges at 20% £ 42.98

Date/period	Description	Charge (ex VAT)
15 Dec-28 Feb	Rental charges	24.98
18 Dec	Payment charges	18.00
	<b>Total</b>	<b>42.98</b>

VAT invoice number  
**SW17873623Q0011**

Tax point  
18 December 2017

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

THE CONTAINER HIRE AND SALES  
COMPANY LTD  
52A OLD CHURCH ROAD  
LONDON  
E4 8DB

sheet 2 of 2

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