



MRS. T WARD
OFFICE MANAGER
EA ENGINEERING LIMITED
UNIT 8 TRADEBASE
THE STREET
CATFIELD
NR29 5AA

Account number **GP 0056 4098**
Bill reference M004 47
Bill issue date 22 Jul 2019

This bill is for

- > **Bundled services** including
 - 1 bundle
- > **Phone services** including
 - 01692 581821
 - 1 calling feature(s)
- > **Broadband services** including
 - 1 Broadband service(s)

Business bill

The total owed on this account is **£99.68** including VAT.

Thank you for paying by Direct Debit - this payment will be taken from your bank account on or just after 5 August.

- 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 Business Team

✓ 9/8

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