

Invoice Number: 7403625

Date (And Tax Point): 15 May 2020
Billing Period (Ending): 30 April 2020
Account Number: WEB004

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Web Design and SEO Company Limited Unit 5, 8 Bell Close Newnham Industrial Estate Plympton Plymouth PL7 4FE

Invoice		
Call Cha	arges Breakdown	
	Mobile Calls	£11.44
Total Cl	narges	
	Total Call Charges	£11.44
	Total Service Charges	£48.25
	Sub Total	£59.69
	VAT (20% of £59.69)	£11.94
	Total	£71.63

Thank you for choosing Efficient Comms Ltd.

You need take no further action.

NOTICE OF ASSIGNMENT

THE AMOUNT DUE UNDER THIS INVOICE IS ASSIGNED TO AND MUST BE PAID TO BLIZZARD UTILITIES LIMITED IN ACCORDANCE WITH YOUR SERVICE AGREEMENT. ONLY THEY CAN GIVE YOU A VALID DISCHARGE.

Invoice amount will be collected by Direct Debit 10 days from date of invoice by Blizzard Utilities Limited of Suite B, 1st Floor, 55 Maylands Avenue, Hemel Hempstead, Herts, HP2 4SJ in accordance with your Direct Debit mandate.

Full call itemisation and reports will be sent by e-mail.



Did you know that as a valued customer we can run a free energy quote for your business?