



ACCOUNT No. 882 01271054

INVOICE No. 20844707

INVOICE DATE 10 Apr 2020

DUE DATE 24 Apr 2020

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Invoice Summary

Customer Details

Your Previous Balance	29.32
Payment Received	29.32CR
Balance Brought Forward	0.00

Summary of new charges Amount (£)

Recurring Charges	24.00
Fixed Line Calls	0.00

Sub Total Excluding VAT	24.00
VAT @ 20%	4.80

TOTAL NOW DUE 28.80

Have your business needs changed?

As part of your service, we can complete a health check of your connectivity and voice tech to see if we can help your changing business needs. Simply call your account team on **0808 274 9543**

Support centre – your one stop shop

With Support Centre you can:
+View your products and services
+Track and manage orders
+Diagnose and fix faults
+View and manage bills
+Request service changes

talktalkbusiness.co.uk/myprofile

Go green, go paperless

Did you know you can save £4 per month by opting to receive your bill online? To go paperless:

Call: **0808 250 3374**

Visit:

talktalkbusiness.co.uk/myprofile

Understanding your bill

- 1. Personal details:** includes contact name, account name, address and account information. Please let us know if any of these details are incorrect so we can update your account.
- 2. Call charges:** this shows a summary of your usage charges, further detail and itemisation is shown on subsequent pages.
- 3. Line rental:** this is your monthly charge for the use of your telephone lines.
New customers: If this is your first TalkTalk Business bill your line rental charge may be higher than you expected. This invoice covers a part month subscription to cover the time between connection and your next invoice, plus one month line rental charged in advance.
- 4. Other charges, discounts and credits:** these are either charges for additional services such as itemised billing or one off credits or discounts.
- 5. VAT:** the amount of VAT applied to your bill - some services may be VAT exempt.
- 6. Total amount due date:** the date that payment is due and the total amount owing.
- 7. Contacting us:** to ensure the best possible service, please contact us using the number on the front of your invoice.
- 8. Remittance advice:** if you pay by post or at your bank, please use the tear off remittance advice.

TalkTalk Business
0800 083 3003

ACCOUNT No. 123123
INVOICE No. 123123
INVOICE DATE 15 Jan 2011
DUE DATE 01 Feb 2011

Invoice Summary

Customer Details	Amount (£)
Your Previous Balance	17.72
Payment Received	0.00
Balance Brought Forward - Overdue	17.72
Summary of new charges	
Recurring Charges	12.84
Fixed Line Calls	0.84
Other Charges and Credits	1.00
Sub-Total Excluding VAT	15.78
VAT @ 20%	3.19
TOTAL NOW DUE	36.66

Always visit our website for new information on products, services and latest terms and conditions.
www.talktalkbusiness.co.uk

Date:

HSBC Bank Plc
City of London Corporate Office
Ref No: 882 01165821

Sorting Code Number: 42-48-75 | Bank Account Number: 90268755 | Year Code: 75

£

The above charges are for illustration purposes only

Contacting TalkTalk Business

We've made it as easy as possible for you to get in touch with us if you have a question about your account.

- Phone** Call us on the number shown on the front of your invoice
Email Contact TalkTalk Business at customerservices@talktalkbusiness.co.uk
Post Customer Services, TalkTalk (TTBusiness), PO Box 674, Salford, M5 0NJ
Fax You can fax your queries or documents to us on 0800 083 3008

Moving premises

Moving your business? Opening up a new office?
 Call to discuss your IT and Telecommunications requirements.
 Contact number overleaf.

If you need to tell us about a new address, simply contact TalkTalk Business and we'll take care of the rest.

Useful Information

Directory services

Looking for a number? Contact TalkTalk Business directory services on 118 114.

Complete communications

Whatever communication solution you're looking for - ask TalkTalk Business first! We've got a complete range of products and services designed to meet your individual needs.

Alternative Dispute Resolution (ADR)

We are a member of the ADR scheme (operated by the CISAS : Communications and Internet Services Adjudication Scheme), providing independent mediation for complaints that remain unresolved after 8 weeks. This scheme is free of charge to eligible customers – for further information visit the 'Contact Us' section on our website.

Get mobile

TalkTalk Business can now offer you the complete mobile service. You can choose from most packages and tariffs available on the market, saving you money while retaining high levels of TalkTalk Business service.

System requirements

From total managed solutions to a single phone, we can help. Call us now to discuss your requirements.

Ways to pay your bill



Direct Debit

Direct Debit is the easiest way to pay your invoice. If you're not already set up for Direct Debit call us now with your bank details and let TalkTalk Business take care of the rest.



Telephone or Internet banking

Contact your bank and quote sort code 40-02-50, account number 91283340 and your TalkTalk Business account number shown on the front of your invoice.



Cheque

Make your cheque payable to TalkTalk Business. Insert into the envelope provided, together with the tear off slip at the bottom of your bill. Do not include any other details in this envelope. Please write your account number on the back of the Cheque - you will find this on the front of your invoice.



Other ways to pay

You can make a payment at your bank by using the remittance advice overleaf. You may be charged by your bank for this service. We accept all major credit cards and debit cards - call us to make a payment.

Detailed Charges

Account: Local Exposure LTD

Account Number: 01271054

Recurring Charges		Amount (£)	
Complete Fibre Business BB			15.05
Fibre Line Rental			16.95
Fibre Discount 800			-8.00
Fixed Line Calls		Calls	Duration (H:M:S)
Local	3	0:02:56	0.00
Mobile	6	0:07:01	0.00
National	24	0:22:05	0.00
Other	1	0:23:26	0.00
Total			24.00

Line ID Summary

Account: 1271054 - Local Exposure LTD

Account Number: 01271054

Line ID: 01159728737

Recurring Charges		Period	Amount (£)	
Fibre Line Rental		05/04/2020 - 04/05/2020	16.95	
Fixed Line Calls		Period	Amount (£)	
Calls	Duration (H:M:S)			
Local	3	0:02:56	06/03/2020 - 20/03/2020	0.00
Mobile	6	0:07:01	06/03/2020 - 20/03/2020	0.00
National	24	0:22:05	06/03/2020 - 20/03/2020	0.00
Other	1	0:23:26	06/03/2020 - 20/03/2020	0.00
Total			16.95	

Line ID: 01159728737

Recurring Charges		Period	Amount (£)
Complete Fibre Business BB		05/04/2020 - 04/05/2020	15.05
Fibre Discount 800		05/04/2020 - 04/05/2020	-8.00
Total			7.05

Itemised Calls

Account: 1271054 - Local Exposure LTD
Account No: 01271054
Subscriber:
Line ID: 01159728737

Local

Date	Time	Number Dialed	Duration	Cost	Destination
20/03/2020	15:23:58	01332408007	0:01:03	0.0000	DERBY
20/03/2020	15:20:07	01332408007	0:01:13	0.0000	DERBY
20/03/2020	15:06:13	01332408007	0:00:40	0.0000	DERBY

Mobile

Date	Time	Number Dialed	Duration	Cost	Destination
18/03/2020	09:52:54	07770823356	0:00:58	0.0000	VODAFONE M
18/03/2020	09:07:56	07904713239	0:00:34	0.0000	T-MOBILE
17/03/2020	11:41:46	07796694710	0:03:25	0.0000	VODAFONE M
13/03/2020	09:14:22	07770823356	0:00:24	0.0000	VODAFONE M
12/03/2020	10:57:15	07904713239	0:00:49	0.0000	T-MOBILE
11/03/2020	11:39:55	07904713239	0:00:51	0.0000	T-MOBILE

National

Date	Time	Number Dialed	Duration	Cost	Destination
20/03/2020	14:31:16	01157180409	0:00:35	0.0000	NOTTINGHAM
20/03/2020	14:29:07	01157180409	0:00:55	0.0000	NOTTINGHAM
20/03/2020	12:00:55	01157180409	0:00:38	0.0000	NOTTINGHAM
20/03/2020	11:59:34	01157180409	0:00:44	0.0000	NOTTINGHAM
20/03/2020	11:57:04	01157180409	0:01:31	0.0000	NOTTINGHAM
20/03/2020	11:53:44	01157180409	0:00:27	0.0000	NOTTINGHAM
20/03/2020	11:52:07	01157180409	0:00:41	0.0000	NOTTINGHAM
20/03/2020	11:51:13	01157180409	0:00:28	0.0000	NOTTINGHAM
20/03/2020	11:49:30	01157180409	0:00:45	0.0000	NOTTINGHAM
20/03/2020	11:47:39	01157180409	0:01:40	0.0000	NOTTINGHAM
20/03/2020	11:44:19	01157180409	0:01:16	0.0000	NOTTINGHAM
19/03/2020	16:30:04	01270213811	0:00:47	0.0000	CREWE
19/03/2020	15:19:46	01270213811	0:01:14	0.0000	CREWE
18/03/2020	10:03:50	01522255760	0:01:59	0.0000	LINCOLN
18/03/2020	09:23:50	01522255760	0:00:05	0.0000	LINCOLN
12/03/2020	14:13:44	02086888336	0:00:02	0.0000	LONDON
10/03/2020	11:58:32	01942221919	0:00:21	0.0000	WIGAN
10/03/2020	11:34:46	01522255760	0:00:08	0.0000	LINCOLN
10/03/2020	11:34:24	01427628355	0:00:06	0.0000	GAINSBOROU
10/03/2020	11:30:48	01302888205	0:00:08	0.0000	DONCASTER
10/03/2020	09:41:56	01942221919	0:00:14	0.0000	WIGAN
09/03/2020	11:57:06	01252522400	0:00:56	0.0000	ALDRSHOT
06/03/2020	14:23:39	01202874207	0:04:15	0.0000	BOURNEMOUT
06/03/2020	11:15:08	01202874207	0:02:10	0.0000	BOURNEMOUT

Other

Date	Time	Number Dialed	Duration	Cost	Destination
10/03/2020	10:21:57	03002003835	0:23:26	0.0000	SERVICES G