

Sales Invoice

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Invoice / Tax Date: 01/02/2021
Invoice No: MDR275908-2
Account No: STEVED1

Steve Drury
21 Grantley Close
Copford
COLCHESTER
CO6 1YP

Renewal Invoice

Details	Unit Price	Quantity	Net Amount
Order: 275908 Customer: Steve Drury (STEVED1) Inst Addr: Steve Drury, 21 Grantley Close, Copford, Colchester, CO6 1YP			
CO6 1YP PSTN : PSTN Telephone Line Installation Number: 01206210880 Installation Address: 21 Grantley Close; Copford; Colchester; ; CO6 1YP Room: np Floor: np Order Type: Existing Service Care Level: 1 - Clear by end of next working day +1, Mon - Fri Calls Barred: false Period: 01/02/2021 - 28/02/2021	£15.45	1	£15.45

Thank you for selecting Direct Debit as your payment method. Your nominated bank account will be debited with the full invoice amount.

Thank you for your order. If you have any queries regarding payment of this invoice, please contact our accounts department immediately: creditcontrolsoho@uk.clara.net

Total Net Amount: £15.45
Total VAT Amount: £3.09
VAT Rate: 20%
Invoice Total: £18.54