

Z/31445
*/2/13472/23600David Griffiths
FoAM Kernow
Unit E Jubilee Warehouse
Commercial Road
PENRYN
TR108FG**Account:** 4782533
Bill Date: 27/07/2016
Invoice: 81596666**Payment Due:**
12/08/2016**Total Due:**
£30.48

For any queries relating to your bill please call our Customer Service team on 0344 880 9000

Your Product ChargesLandline (01326712109)
Broadband (01326712109)

Aug-16

£23.45
£0.00**Charge****£23.45**
£0.00**Your Other Charges**

Additional Services

£1.95

Your Total ChargesThis Month's Total
VAT @ 20 %
Balance Brought Forward£25.40
£5.08
£0.00**Total Due****£30.48****Your Products:**

Landline	Broadband	Mobile	Card Processing
✓	✓		

Thank you for paying by Direct Debit. This invoice is for information only. The amount due will be settled on the due date or soon after. Full payment and contact details on the rear of this invoice.

We've helped small businesses save over

£1,000,000,000

and we're just getting started.

Product Charges

Landline (01326712109)		Aug-16	
Line Rental (01 Aug - 31 Aug)		£0.00	
Business Connect Basix (01 Aug - 31 Aug)		£23.45	
Sub-Total		£23.45	£23.45
Broadband (01326712109)		Aug-16	
XLN Broadband (01 Aug - 31 Aug)		£0.00	
Sub-Total		£0.00	£0.00
		Total	£23.45

Additional Services

Landline (01326712109)		Aug-16	
Business Assurance (01 Aug - 31 Aug)		£1.95	
Sub-Total		£1.95	£1.95
Broadband (01326712109)		Aug-16	
XLN Secure Antivirus (01 Aug - 31 Aug)		£0.00	
Sub-Total		£0.00	£0.00
		Total	£1.95

Itemisation

Landline (01326712109)	
You have no calls over £0.50 to be itemised.	