

Z/38137  
\*/2/15929/21150

David Griffiths  
FoAM Kernow  
Unit E Jubilee Warehouse  
Commercial Road  
PENRYN  
TR108FG

**Account:** 4782533  
**Bill Date:** 27/09/2015  
**Invoice:** 80632571

Payment Due:  
**12/10/2015**

Total Due:  
**£28.68**

Your Products:

Landline	Broadband	Mobile	Card Processing
✓	✓		

**Your Product Charges**

	Oct-15	Charge
Landline (01326712109)	£21.95	<b>£21.95</b>
Broadband (01326712109)	£0.00	<b>£0.00</b>

**Your Other Charges**

Additional Services	£1.95
---------------------	-------

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.

**Your Total Charges**

This Month's Total	£23.90
VAT @ 20 %	£4.78
Balance Brought Forward	£0.00
<b>Total Due</b>	<b>£28.68</b>

## Recommend XLN

**£35** Reward for every successful recommendation!  
Select a voucher of your choice or receive a **£35**  
credit to your XLN account!

For more information call us on:

**0808 178 9229**



Claim your

**£35**  
Reward!

## Product Charges

Landline (01326712109)		Oct-15	
Line Rental (01 Oct - 31 Oct)		£0.00	
Business Connect Basix (01 Oct - 31 Oct)		£21.95	
<b>Sub-Total</b>		<b>£21.95</b>	<b>£21.95</b>
Broadband (01326712109)		Oct-15	
XLN Broadband (01 Oct - 31 Oct)		£0.00	
<b>Sub-Total</b>		<b>£0.00</b>	<b>£0.00</b>
		<b>Total</b>	<b>£21.95</b>

## Additional Services

Landline (01326712109)		Oct-15	
Business Assurance (01 Oct - 31 Oct)		£1.95	
<b>Sub-Total</b>		<b>£1.95</b>	<b>£1.95</b>
Broadband (01326712109)		Oct-15	
XLN Secure Antivirus (01 Oct - 31 Oct)		£0.00	
<b>Sub-Total</b>		<b>£0.00</b>	<b>£0.00</b>
		<b>Total</b>	<b>£1.95</b>

## Itemisation

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