

Z/36773  
\*/2/15388/21504

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

**Account:** 4782533  
**Bill Date:** 27/11/2015  
**Invoice:** 80821635

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

Total Due:  
**£28.68**

Your Products:

Landline	Broadband	Mobile	Card Processing
✓	✓		

**Your Product Charges**

Landline (01326712109)  
Broadband (01326712109)

**Dec-15**

£21.95 **£21.95**  
£0.00 **£0.00**

**Your Other Charges**

Additional Services £1.95

**Your Total Charges**

This Month's Total £23.90  
VAT @ 20 % £4.78  
Balance Brought Forward £0.00  
**Total Due £28.68**

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.

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**£35**  
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## Product Charges

Landline (01326712109)		Dec-15	
Line Rental (01 Dec - 31 Dec)		£0.00	
Business Connect Basix (01 Dec - 31 Dec)		£21.95	
<b>Sub-Total</b>		<b>£21.95</b>	<b>£21.95</b>
Broadband (01326712109)		Dec-15	
XLN Broadband (01 Dec - 31 Dec)		£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)		Dec-15	
Business Assurance (01 Dec - 31 Dec)		£1.95	
<b>Sub-Total</b>		<b>£1.95</b>	<b>£1.95</b>
Broadband (01326712109)		Dec-15	
XLN Secure Antivirus (01 Dec - 31 Dec)		£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.	