

Z/32583
*/2/13920/22992

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

Account: 4782533
Bill Date: 27/05/2016
Invoice: 81408507

Payment Due:
12/06/2016

Total Due:
£30.48

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

Your Product Charges

	Jun-16	Charge
Landline (01326712109)	£23.45	£23.45
Broadband (01326712109)	£0.00	£0.00

Your Other Charges

Additional Services	£1.95
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Your Total Charges

This Month's Total	£25.40
VAT @ 20 %	£5.08
Balance Brought Forward	£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.



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Product Charges

Landline (01326712109)		Jun-16	
Line Rental (01 Jun - 30 Jun)		£0.00	
Business Connect Basix (01 Jun - 30 Jun)		£23.45	
Sub-Total		£23.45	£23.45
Broadband (01326712109)		Jun-16	
XLN Broadband (01 Jun - 30 Jun)		£0.00	
Sub-Total		£0.00	£0.00
		Total	£23.45

Additional Services

Landline (01326712109)		Jun-16	
Business Assurance (01 Jun - 30 Jun)		£1.95	
Sub-Total		£1.95	£1.95
Broadband (01326712109)		Jun-16	
XLN Secure Antivirus (01 Jun - 30 Jun)		£0.00	
Sub-Total		£0.00	£0.00
		Total	£1.95

Itemisation

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