

Invoice



Frank O'gorman
Wingpath Limited
6 Eddeys Lane
Headley Down
BORDON
Hampshire
GU35 8HU

Invoice No. SCI-00114680
Invoice Date 27. January 2005
Customer No. C072815
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Customer Tel. 01428713624
Customer Fax
Customer E-mail frank@wingpath.co.uk
T.V.A. Reg. No.

Service Description	Product Code	Quantity	Unit of Measure	One-off Cost	Recurring Amount	Billed Amount	VAT
dsl500 Monthly Fee wingpath SC-060798/ 07/01/05..26/02/05	DSL500	1	MONTH		22.12	36.87	Y
dsl Setup Fee wingpath SC-060798/ 07/01/05	DSLSETUP	1	ONE OFF	50.00		50.00	Y
dsl Static IP Option wingpath SC-060798/ 07/01/05..26/02/05	DSLSTATIC	1	MONTH		2.98	4.97	Y
Sub Total GBP						91.84	
VAT @ 17.5%						16.07	
TOTAL GBP						107.91	

Account Terms Prepay
Payment Type Credit Card

Any query regarding this invoice should be addressed to our accounts department (e-mail or fax 08701-602719) within 14 days of receipt of invoice.

Payment has been taken by Credit Card ending 97597.

Recently moved? Want to change Credit Card Details? We've added new functionality to your 'My Controls' area on the Nildram Website (www.nildram.net) that enables you to alter your address, contact details or current credit card details if required. Look for the 'My Account Details' button here: <http://users.nildram.net/>



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