

# Invoice



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

Customer No. **C072815**  
Invoice No. **SCI-00263574**  
Invoice Date **27. May 2005**  
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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
<b>Broadband2. 512k service speed</b> wingpath SC-060798/ 27/05/05..26/06/05	DSL500	1	MONTH		22.12	22.12	Y
<b>dsl Static IP Option</b> wingpath SC-060798/ 27/05/05..26/06/05	DSLSTATIC	1	MONTH		2.98	2.98	Y
						<b>Sub Total GBP</b>	<b>25.10</b>
						<b>VAT @ 17.5%</b>	<b>4.39</b>
						<b>TOTAL GBP</b>	<b>29.49</b>

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](http://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/>



Nildram Limited  
1 Triangle Business Park  
Stoke Mandeville  
Bucks HP22 5BL

T 08701 608600  
F 08701 602719  
[sales@nildram.net](mailto:sales@nildram.net)  
[support@nildram.net](mailto:support@nildram.net)  
[accounts@nildram.net](mailto:accounts@nildram.net)

A member of the PIPEX group  
VAT No. GB 722 4713 55  
Registered Office: Carlton House,  
27A Carlton Drive, Putney, London  
SW15 2BS  
Registered in England No. 3299919