

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
Page 1

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
Broadband2. 512k service speed wingpath SC-060798/ 27/05/05..26/06/05	DSL500	1	MONTH		22.12	22.12	Y
dsl Static IP Option wingpath SC-060798/ 27/05/05..26/06/05	DSLSTATIC	1	MONTH		2.98	2.98	Y
Sub Total GBP						25.10	
VAT @ 17.5%						4.39	
TOTAL GBP						29.49	

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/>



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

T 08701 608600
F 08701 602719
sales@nildram.net
support@nildram.net
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