

Invoice



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

Customer No. **C072815**
Invoice No. **SCI-00302287**
Invoice Date **27. June 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
Broadband2. 512k service speed wingpath SC-060798/ 27/06/05..26/07/05	DSL500	1	MONTH		22.12	22.12	Y
dsl Static IP Option wingpath SC-060798/ 27/06/05..26/07/05	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.

We have been unable to take payment from your Credit/Debit Card.

Please provide alternative payment details within 7 days to prevent suspension of service. Failure to make payment within 14 days of suspension of ADSL services may result in their cessation.

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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