

# Invoice



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

**Customer No.** C072815  
**Invoice No.** SCI-00380637  
**Invoice Date** 27. August 2005  
**Page** 1

**Customer Tel.** 01428713624  
**Customer Fax**  
**Customer E-mail** frank@wingpath.co.uk  
**T.V.A. Reg. No.**

Service Reference	Customer Reference	Charge Type	Bill Period	Net Amount
wingpath		Broadband2. 512k service speed - Monthly Fee	16/08/05..26/08/05	-7.85
wingpath		dsl Static IP Option - Monthly Fee	16/08/05..26/08/05	-1.06
wingpath		Broadband2. 2Mb service speed - Monthly Fee	16/08/05..26/09/05	30.23
wingpath		dsl Regrade Fee Promotion - One Off Fee	16/08/05	11.00
wingpath		dsl Static IP Option - Monthly Fee	16/08/05..26/09/05	4.07
<b>Sub Total GBP</b>				<b>36.39</b>
<b>VAT @ 17.5%</b>				<b>6.37</b>
<b>TOTAL GBP</b>				<b>42.76</b>

**Account Terms** Net 14 days  
**Payment Type** Direct Debit

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.

This invoice is for information purposes only. Payment will be taken by Direct Debit on or immediately after 10/09/05.

Your Direct Debit Reference: DCT00272748

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