

Invoice



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

Customer No. C072815
Invoice No. SCI-00542141
Invoice Date 27. December 2005
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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 Service - Monthly Fee	27/12/05..26/01/06	22.12
wingpath		dsl Static IP Option - Monthly Fee	27/12/05..26/01/06	2.98
wingpath		DSL Static IP Option - Monthly Fee	27/12/05..26/01/06	0.00
Sub Total GBP				25.10
VAT @ 17.5%				4.39
TOTAL GBP				29.49

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 10/01/06.

Your Direct Debit Reference: DCT00272748

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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