

# Invoice



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

**Customer No.** C072815  
**Invoice No.** SCI-00668589  
**Invoice Date** 27. March 2006  
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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	27/03/06..26/04/06	22.12
wingpath		dsl Static IP Option - Monthly Fee	27/03/06..26/04/06	2.98
wingpath		DSL Static IP Option - Monthly Fee	27/03/06..26/04/06	0.00
<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** 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 10/04/06.

Your Direct Debit Reference: DCT00272748

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Nildram  
1 Triangle Business Park  
Stoke Mandeville  
Bucks HP22 5BL

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

Pipex Internet Limited  
VAT No. GB 722 4713 55  
Registered Office:  
1 Triangle Business Park  
Stoke Mandeville, Bucks, HP22 5BL  
Registered in England No. 05306519