

Invoice



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

Customer No. C072815
Invoice No. SCI-02365854
Invoice Date 27. August 2009
Invoice Due Date 10. September 2009

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

Service Reference	Customer/Order Ref	Charge Type	Bill Period	Net Amount
wingpath		Broadband2 Service - Monthly Fee	27/08/09..26/09/09	22.12
wingpath		dsl Static IP Option - Monthly Fee	27/08/09..26/09/09	2.98
Sub Total GBP				25.10
VAT @ 15%				3.77
TOTAL GBP				28.87

Account Terms Net 14 days
Payment Type Direct Debit

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

Your Direct Debit Reference: DCT00272748

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