

# Invoice



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

**Customer No.** C072815  
**Invoice No.** SCI-02583243  
**Invoice Date** 27. March 2010  
**Invoice Due Date** 10. April 2010

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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	27/03/10..26/04/10	22.12
wingpath		dsl Static IP Option - Monthly Fee	27/03/10..26/04/10	2.98
<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

This invoice is for information purposes only. Payment will be taken by Direct Debit on or immediately after 10/04/10.

Your Direct Debit Reference: DCT00272748

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