

Customer Service: 01608 434 000

Web: www.thephone.coop Email: bills@thephone.coop

Account: 00147707 Invoice: 004507708 Date: 07/01/2020

Frank O'Gorman

6 Eddeys Lane Headley Down Bordon GU35 8HU

Regular Charges

Amount Now Due	£15.02
Balance from previous invoice Payments made Balance brought forward	£15.00 -£15.00 £0.00
Total amount due this period	£15.02
VAT @ 0% charged on £0.00	£0.00
VAT @ 20% charged on £12.52	£2.50
Discounts and Refunds Subtotal exc. VAT	£0.00 £12.52
Account Charges	£0.00
Additional Charges	£0.00
Other	£0.00
Conference	£0.00
Broadband	£0.00
Mobile	£0.00
Landline	£0.02
Call and Usage Charges	
Other	£0.00
Internet Services	£0.00
Mobile	£0.00
Landline	£12.50
Negulai Charges	

Introduce a friend

We've been awarded the **Best Buy** label from **Ethical Consumer** for the fourth year running so recommend us to your like-minded friends



We'll thank you by giving you both £20 credit and you can recommend us to as many friends as you like

They just mention your account details when they place an order

01608 434 000

Part of The Midcounties Co-operative Limited. A registered Society incorporated under the Co-operative and Community Benefit Societies Act 2014 Registered office: Co-operative House, Warwick Technology Park, Warwick, CV34 6DA.

VAT Reg GB 862 8178 92. Registered number IP19025R.

Please note the payment reference shown on your bank statement may change to Midcounties Co-operative Limited Send no payment. Payment will be collected by direct debit on or after 28 January 2020 However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op.

USEFUL INFORMATION

Free review of your account

To check that you have the best priced package for the services that you need, just call our friendly customer services on 01608 434000 or email bills@thephone.coop for a free account review.

Call Customer Services on 01608 434 000 for:

- 1. Line faults, internet faults and technical support
- **2. Large print bills** If you find our bill hard to read, and would like to receive large print bills, please let us know.
- **3. Change of address** If you are moving, or if your name and address details are incomplete/incorrect overleaf, please call us. This is especially important if you use our VoIP (FeaturePlus) service as we share your location information with the emergency services.
- **4. Lost or stolen mobile phones** Please call us as soon as you can and we'll block your phone, to stop anyone else from using it. Out of hours, please call 01608 434 072.

Our opening hours

8am to 8pm Monday to Friday and 9am to 3pm Saturday. Available for line faults and mobile phone loss 24/7.

Write to us at

The Phone Co-op, 5 The Millhouse, Elmsfield Business Centre, Chipping Norton, OX7 5XL

Please include your account number, invoice number (if querying a particular bill) and a contact number. Or use the contact forms on our website

Making a payment

Direct Debit

Direct Debit is the simplest and most convenient way to pay your bill. You can set up a Direct Debit by calling us with your account details. Direct Debits are collected at least 21 days after the date of your bill.

Internet banking

Transfer funds to The Co-operative Bank, account no. 50104325, sort code 08-92-50. Quote your Phone Co-op account number and invoice number. Please ensure payments reach us by the 28th of the month.

Cheques by post

Make your cheque payable to The Phone Co-op. Please write your account number and invoice number on the back of the cheque and send it to us with the remittance slip. Please allow 3 to 5 working days for your cheque to arrive. Payment should reach us by 28th of every month **Please don't** send cash or post date your cheque

Debit or credit card

To make a debit or credit card payment please call 01608 434 000, and select the payment option. You can also make a card payment online

Change of bank account details

Please contact us if your Direct Debit details change.

Billing

The Phone Co-op Access Charge

Our landline access charge is 9p per minute
Our mobile access charge is 21p per minute
(or 55p per minute on a Vodafone tariff)
These prices are inclusive of VAT and the access charge
is included in the itemised total of your relevant calls.

E-mail billing

Go paper free - Call us to receive your bill by e-mail

View your bill on line

Online billing is an easy and convenient way to manage your account. You can analyse your call data and spend. New customers will be automatically registered to use my.phone.coop and given a user name and password. If you are an existing customer and not signed up yet, register at www.thephone.coop

Financial difficulties

If your bill is in arrears or you find yourself struggling to pay your next bill, please contact us on 01608 434 050 straight away so that we can discuss a possible repayment plan with you.

Understanding your bill

Calls are billed in arrears, most other services one month in advance. The calls shown on your invoice are typically those you have made during the last month. Very occasionally, your invoice may not show all calls made during the previous month if we have not yet received details of them e.g. a call made overseas towards the end of the month may not yet have been registered on our system. These calls will be charged to you on a future invoice. Calls charges are rounded up or down to the nearest tenth of a penny, and are shown exclusive of VAT.

Customer Services

Terms and conditions

For full terms and conditions, please refer to www.thephone.coop/legal/terms-and-conditions

Complaints

Please speak to us and we'll do everything we can to put matters right. If your complaint is not settled to your satisfaction you can refer it to Ombudsman Services: Communications, PO Box 730, Warrington, WA4 6WU. www.ombudsman-services.org/communications.html

Customer Services Charter

We strive to offer the best possible service to all our customers in an open and accountable way. This charter sets out the high standards of service you can expect from us. Download it at www.thephone.coop/contact

Membership

The Phone Co-op is part of The Midcounties Co-operative and we would love you to become a member of ours. You can earn interest on your investment plus a Share in the Profits, whilst supporting an ethically run, customer-owned business. To join go to www.midcounties.coop/join-us/ or call us on 0800 435902. The Midcounties Co-operative has 700,000 members and last year gave in excess of £390,000 to over 500 good causes.

Name: Frank O'Gorman Account: 00147707 Invoice Date: 07 January 2020

£0.02

Regular Charges

Landline

Number	Service	Date Period	Quantity	Cost
01428713624	Home Line Rental	01/01/20 - 31/01/20	1	£12.50

Total regular landline charges	£12.50
Total regular landing charges	£12.30

Call and Usage Charges

Landline

Number	Service	Date Period	Inclusive	Used	Cost
01428713624	Chargeable usage	30/12/19-30/12/19		0.25mins	£0.02

Calling Summary

Number

01428713624

Total landline

01420710024				
Description	No Of Calls	Volume (GB)	Duration	Cost
Local	1		00:00:06	£0.01
National	0		00:00:00	£0.00
Mobile	1		00:00:09	£0.01
0845	0		00:00:00	£0.00
0870	0		00:00:00	£0.00
Other	0		00:00:00	£0.00
Broadband	0			£0.00
Conference	0		00:00:00	£0.00
Rate Period	No Of Calls		Duration	Cost
Day	0		00:00:00	£0.00
Evening	2		00:00:15	£0.02
Weekend	0		00:00:00	£0.00

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Itemisation

Number	01428713624					
Tariff	Caller Plus					
Date	Time	Р	Called No	Destination	Duration	Cost
30/12/2019	18:27:09	Е	07410955305	Orange Mobile	00:00:09	£0.013
30/12/2019	18:27:58	Е	01428788088	HASLEMERE	00:00:06	£0.010
Non itemised total for 01428713624				00:00:00	£0.000	
Total for the number 01428713624 00:00:15 £0.023					£0.023	
Total for the account 00147707				00:00:15	£0.023	