

STARLINK

Attn: Muhammad Amir
Unit 15, Linen House
253, Kilburn Lane
Queens Park
London, W10 4BQ

Invoice

Invoice Date: Monday, 16 December 2024
Payment Due Date: Wednesday, 18 December 2024
Customer Account: ACC-3046416-28749-19

Payment Details:

Starling UK

Reference: ACC-3046416-28749-20

Account Details: 12931927

Sort Code: 08-71-99

Product Description	Qty	Unit Price	Amount
Residential Starlink Subscription-Arears (Saturday, 17 August 2024 - Wednesday, 17 December 2024)	4	£62.50	£250.00
Total VAT (20%)			£50.00

Total Charges £300.00

Payment £0.00

Total Due £300.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Wednesday, 18 December 2024, your service will be suspended until payment is made.

Disclaimer: This is a preview of your upcoming invoice. The invoice preview will update each day of the month leading up to your payment date and will reflect all charges due as of that day, including any applicable overage data usage from your current cycle or recent changes to your service plan.

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