



MR ALEX FORD
12 OVINGTON TERRACE
CARDIFF CF5 1GF

Billing period:

10 Jun - 09 Jul

Direct Debit date:

30 Jun 2025

Bill date: 10 June 2025

Account number: 420710603

Area reference: 25

Page no: 1 of 2

This is not a tax invoice.

Bill summary

Owed from last bill £0.00

Your package £72.49

Amount due

£72.49



Your payment will be taken by Direct Debit on
or immediately after **30th Jun 2025**.

For information on our late payment and payment handling fees,
please see www.virginmedia.com/priceguides



Bill date:	10 June 2025
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Page no:	2 of 2

Your bill breakdown

Payment details

Your last bill amount		£72.49
<div><div></div><div>Your previous bill was paid in full, thank you.</div></div>		
Date:	Description:	Amount:
23 May	Payment - Thank you	Cr£72.49
Total payments received		Cr£72.49
Owed from last bill		£0.00

Your package

'Your package' covers the period 10 June - 09 July

Bundle charges	£72.49
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+ Main services: £72.49 + add-ons: £0.00

Broadband:

+ Gig1 Broadband

Your package	£72.49
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How it all works

Your last bill amount

If applicable, this is the value of your last bill.

Owed from last bill

This is the amount that is still owing from your previous bill. If you're having issues paying your bill, please get in contact with us.

Your package

As you've made some changes since your last bill, this section might look a little different to last month. If you've added a service or changed your bundle, you'll see your new items here.

'Your package' includes your standard monthly bundle / package cost, plus any promotions and discounts applied.

These charges cover your advanced month from 10 Jun.

These are your standard monthly cost, any usage or other charges / credits are detailed separately.