

MR WENXIANG LUO SECOND FLOOR FLAT 3 CROMWELL CRESCENT LONDON SW5 9QN Billing period:

10 Jan - 09 Feb

Direct Debit date:

17 Jan 2022

Bill date: 31 December 2021
Account number: 726199803
Area reference: 21
Page no: 1 of 2

This is not a tax invoice.

# **Bill summary**

Owed from last bill	£0.00
Your package	£44.00

Amount due £44.00



Your payment will be taken by Direct Debit on or immediately after **17th Jan 2022**.

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



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# Your bill breakdown

## **Payment details**

Your last	bill amount	£0.00
1 Your p	revious bill was paid in full, thank you.	
Date:	Description:	Amount:
No payment	received	
Total pay	ments received	£0.00
Owed fi	om last bill	£0.00

## 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

'Your package' covers the period 10 January - 09 February

### Bundle Charges £44.00



+ M100 Fibre Broadband

## 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 Jan**.

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