



Mr John Smith,
Acme Supplies,
1 Lordship Lane
LONDON
N10 1HH

Your dates

Invoice date: 1st February 2023
Payment date: 28th February 2023
Termination date: 28th February 2023

Your account details

Account number: 338188
Invoice number: 14285551
Registration number: 01234389

Hello

Here is your latest bill from Hyperoptic.

You'll be able to view this bill, as well as any previous ones, on [My Account](#) whenever you like.

If you have any questions about your bill, please visit our [billing page](#), where you can find more info on understanding your bill.

Did you know?

We have a [Help section](#) on our website with loads of useful info on our router, invoicing, technical support - and lots more.

Not looking right?

If this bill looks a bit different, it may be because you've recently changed your package/payment date, had a bill credit/charge applied or are at the end of a promotional period. Alternatively, if you've asked to cancel your service, you may see termination-related changes. If you're concerned, please get in touch.

Your bill

Your package: 30Mb Fibre Connection - Broadband & Phone

Your phone number: 442080636039

Broadband charges £30.00

Extras & Discounts - £10.00

Call charges £10.00

**Total new charges (excl. VAT)
£40.00**

VAT (at 20%) £4.00

**Total new charges (incl. VAT)
£44.00**

Account summary

Balance from your previous bill £30.00

Payment received - Thank you -£10.00

**Account balance brought forward
£20.00**

Total amount due £64.00

Please ensure payment is made by **28th February
2020**

