



MR GEZIM GRABANICA
90 SPENCER RISE
LONDON NW5 1AP

Billing period:

16 Dec - 15 Jan

Direct Debit date:

29 Dec 2021

Bill date: 06 December 2021

Account number: 071768803

Area reference: 15

Page no: 1 of 2

This is not a tax invoice.

Bill summary

Owed from last bill £0.00

I Your package £61.50

Amount due

£61.50



Your payment will be taken by Direct Debit on
or immediately after **29th Dec 2021**.

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



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Page no:	2 of 2

Your bill breakdown

Payment details

Your last bill amount		£61.50
Your previous bill was paid in full, thank you.		
Date:	Description:	Amount:
24 Nov	Payment - Thank you	Cr£61.50
Total payments received		Cr£61.50
Owed from last bill		£0.00

Your package

'Your package' covers the period **16 December - 15 January**

Bundle Charges		£61.50
Broadband:		
+ M350 Fibre Broadband		
Telephone:		
+ Talk Weekends		
+ Free Voicemail		
+ Telephone Line Rental		
Your package		£61.50

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 **16 Dec.**

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