



MR JAMES ROBINS
123 STANTON ROAD
BURTON-ON-TRENT DE15 9SE

Billing period:

12 Jan - 11 Feb

Direct Debit date:

20 Jan 2025

Bill date: 02 January 2025

Account number: 727745502

Area reference: 20

Page no: 1 of 2

This is not a tax invoice.

Bill summary

Owed from last bill £0.00

I Your package £56.57

Amount due

£56.57



Your payment will be taken by Direct Debit on
or immediately after **20th Jan 2025**.

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



Bill date:	02 January 2025
Bill period:	12 Jan - 11 Feb
Account number:	727745502
Area ref:	20
Page no:	2 of 2

Your bill breakdown

Payment details

Your last bill amount		£56.57
<div><div></div><div>Your previous bill was paid in full, thank you.</div></div>		
Date:	Description:	Amount:
17 Dec	Payment - Thank you	Cr£56.57
Total payments received		Cr£56.57
Owed from last bill		£0.00

Your package

'Your package' covers the period 12 January - 11 February

Bundle charges	£56.57
<div><div></div><div>Main services: £56.57</div></div> <div><div></div><div>add-ons: £0.00</div></div>	

Broadband:

Gig1 Broadband

Your package	£56.57
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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 12 Jan.

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