



## Your bill

Mr A Qureshi  
236a Wednesbury Road  
Walsall  
United Kingdom  
WS2 9QN

Account number: 1012603743  
Bill date: 17 Jan 2021  
Direct Debit date: 25 Jan 2021  
Bill number: TT0586293614

<b>Previous balance</b>			£	28.50
<b>Payments made</b>			-£	28.50
Direct Debit Payment - Thank you	31 Dec 2020	-£	28.50	
<b>New charges</b>			£	28.50
<b>Charges for 01922320873</b>				
<b>Charges in advance</b>				
Package				
Faster Fibre	17 Jan 2021 - 16 Feb 2021	£	23.50	
Fibre Speed Boost	17 Jan 2021 - 16 Feb 2021	£	5.00	
<b>Included as standard</b>				
SuperSafe	17 Jan 2021		FREE	
<b>Amount due (inc VAT)</b>			£	28.50