



Invoice Number: 41729  
Date (And Tax Point): 30 April 2017  
Billing Period (Ending): 30 April 2017

ETS  
THE LODGE  
STRADEY BUSINESS PARK  
LLANGENNECH  
SA14 8YP  
0845 330 9800  
VAT NO: 736 6599 83

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ARVIN MERITOR  
ARVIN MERITOR SITE  
GRANGE ROAD  
CWMBRAN  
NP44 3XU

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## Invoice

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### Call Charges Breakdown

Voice Calls	£0.00
Data Calls	£0.00
Mobile Calls	£0.00
Total 0800 Inbound Calls	£0.00
Total 0845 Inbound Calls	£0.00
Total 0870 Inbound Calls	£0.00

### Total Charges

Total Call Charges	£0.00
Total Service Charges	£198.85

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<b>Sub Total</b>	<b>£198.85</b>
VAT (20% of £198.85)	£39.77

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<b>Total</b>	<b>£238.62</b>
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Please find enclosed the Billing Reports for this month.

You currently pay via Direct Debit. Please note that this amount will be debited from your account on or after the 28th of the month.

If you have any queries regarding your bill, please contact our Accounts Manager, Russell Bevan on 01639 824991 or [accounts@eurotels.co.uk](mailto:accounts@eurotels.co.uk).

ETS is proud to announce the launch of its own Business Mobile Network.  
Please visit [www.etsmobile.co.uk](http://www.etsmobile.co.uk) to join the revolution with the best Mobile coverage in the UK.