



Your bill

Mr J Maharajan
7 Greystoke Road
Cambridge
United Kingdom
CB1 8DT

Account number: 1013685717
Bill date: 25 Jul 2021
Direct Debit date: 02 Aug 2021
Bill number: TT0605181827

Previous balance				£ 21.00
Payments made				-£ 21.00
Direct Debit Payment - Thank you	02 Jul 2021	-£	21.00	
New charges				£ 21.00
Charges for 01223668375				
Charges in advance				
Package				
Fibre 35	25 Jul 2021	-	24 Aug 2021	£ 21.00
Amount due (inc VAT)				£ 21.00