



Your bill

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

Account number: 1013685717
Bill date: 25 May 2021
Direct Debit date: 04 Jun 2021
Bill number: TT0599291614

Previous balance	£	0.00
New charges	£	30.09

Charges for 01223668375

Charges in advance

Package

Fibre 35	25 May 2021 - 24 Jun 2021	£	21.00
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Charges since you joined

Package

Fibre 35	19 May 2021 - 24 May 2021	£	4.14
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One-off charges

Equipment Delivery Charge	19 May 2021	£	4.95
Wi-Fi Hub Black	19 May 2021	£	0.00
Setup Fee	19 May 2021	£	0.00

Amount due (inc VAT)	£	30.09
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