



## Your bill

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

Account number: 1013685717  
Bill date: 25 Jun 2021  
Direct Debit date: 02 Jul 2021  
Bill number: TT0602256069

<b>Previous balance</b>				<b>£</b>	<b>30.09</b>
<b>Payments made</b>				<b>-£</b>	<b>30.09</b>
Direct Debit Payment - Thank you	04 Jun 2021		-£	30.09	
<b>New charges</b>				<b>£</b>	<b>21.00</b>
<b>Charges for 01223668375</b>					
<b>Charges in advance</b>					
<b>Package</b>					
Fibre 35	25 Jun 2021	- 24 Jul 2021	£	21.00	
<b>Amount due (inc VAT)</b>				<b>£</b>	<b>21.00</b>