

CTR Communications Limited 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ Tel: 01782 914150

INVOICE

Dr Chadalavada & Partners (Dr Chadalavada Abbey)

77 Woodhead Road

Invoice No : UB5966

Invoice Date : 01-Oct-2019

Abbey Hulton | Invoice Date : 01-Oct-2019 |
Calls : Invoiced up to 30-Sep-2019

Stoke On Trent, Staffordshire Services : Invoiced in advance

United Kingdom VAT Number : 259600395

Description	VAT Rate	Net Amount	VAT Amount	Total
•	VAIRate	Net Amount	VAT Amount	Iotai
Calls				
Fixed Line Calls	20.00%	£2.05	£0.41	£2.46
Hosted Call Charges	20.00%	£21.00	£4.20	£25.20
Service Fixed				
Broadband Charges	20.00%	£26.00	£5.20	£31.20
Fixed Line Charges	20.00%	£18.95	£3.79	£22.74
Hosted Service Charges	20.00%	£76.44	£15.29	£91.73
INVOICE TOTAL		£144.44	£28.89	£173.33

Payment will be collected via Direct Debit 7-10 Days from invoice date.

Thank you for your custom

Remittance Advice

Payment will be collected via Direct Debit 7-10 Days from

invoice date.

ST2 8DH

Account Ref:Abbey Surgery

Invoice Number: UB5966

Invoice Amount:£173.33