

INVOICE

Abbey Surgery
77 Woodhead Road
STOKE-ON-TRENT
Staffordshire
ST2 8DH
GBR

Invoice Date
1 Oct 2019

Account Number
112

Invoice Number
UB5966

VAT Number
259600395

CTR Communications
Limited
71-75 Shelton Street
Covent Garden
LONDON
WC2H 9JQ
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
Hosted Call Charges	1.00	21.00	20%	21.00
Hosted Service Charges	1.00	76.44	20%	76.44
Fixed Line Charges	1.00	18.95	20%	18.95
Broadband Charges	1.00	26.00	20%	26.00
Fixed Line Calls	1.00	2.05	20%	2.05
Subtotal				144.44
TOTAL VAT 20%				28.89
TOTAL GBP				173.33
Less Amount Paid				173.33
AMOUNT DUE GBP				0.00

Due Date: 1 Oct 2019

Bank: Natwest Bank
Sort Code: 55-61-01
Account Number: 65757548