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EMPIRE ELECTRICAL & MECHANICAL SOLUTIONS 1 THE BRIDGEWAY PORTSMOUTH ROAD WOOLSTON SO19 7PE



32016328

BILL DATE

BILL

04 Aug 24

ACCOUNT NUMBER 05998080

MOBILE NUMBER

07355 473379

OUR REFERENCE

04897040/32016328

Page Number:

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Bill for mobile 07355 473379

Type of Charge		Amount (£)			
Small Biz SIMO Unlimited					
Line Rental Charge	From: 04 Aug 24 To: 03 Sep 24	21.76			
Rest of World 24Hr Pass Capped	From: 04 Aug 24 To: 03 Sep 24	0.00	EXEMP1		
Europe Zone Roaming included	From: 04 Aug 24 To: 03 Sep 24	0.00			
UK to EU Mins	From: 04 Aug 24 To: 03 Sep 24	0.00			
UK to EU Text	From: 04 Aug 24 To: 03 Sep 24	0.00			
Other Charges and Credits					
Spend Cap	From: 04 Aug 24 To: 03 Sep 24	0.00			
Unlimited UK Data	From: 04 Aug 24 To: 03 Sep 24	0.00			
35GB EU Data	From: 04 Aug 24 To: 03 Sep 24	0.00			
Low International Call Rates	From: 04 Aug 24 To: 03 Sep 24	0.00			
Sub Total Excluding VAT		21.76			

For Customer Services

0800 977 7337 8002

BILL

32016328

BILL DATE

04 Aug 24

ACCOUNT NUMBER 05998080

MOBILE NUMBER

07585 223484

OUR REFERENCE

04897040/32016328

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Bill for mobile 07585 223484 User KIERAN

Type of Charge		Amount (£)	
Small Biz 70GB			
Line Rental Charge	From: 04 Aug 24 To: 03 Sep 24	84.22	
Call Charges	To: 03 Aug 24	0.40	
Multimedia Messaging Service	From: 04 Aug 24 To: 03 Sep 24	0.00	
Rest of World 24Hr Pass Capped	From: 04 Aug 24 To: 03 Sep 24	0.00	EXEMPT
Data Rollover	From: 04 Aug 24 To: 03 Sep 24	0.00	
.70GB Data	From: 04 Aug 24 To: 03 Sep 24	0.00	
Europe Zone Roaming included	From: 04 Aug 24 To: 03 Sep 24	0.00	
UK to EU Mins	From: 04 Aug 24 To: 03 Sep 24	0.00	
UK to EU Text	From: 04 Aug 24 To: 03 Sep 24	0.00	
5G Access	From: 04 Aug 24 To: 03 Sep 24	0.00	
Sub Total Excluding VAT		84.62	

For Customer Services

0800 977 7337

8002

EMPIRE ELECTRICAL & MECHANICAL SOLUTIONS 1 THE BRIDGEWAY PORTSMOUTH ROAD WOOLSTON SO19 7PE

Bill for mobile 07590 257173 User luke

Type of Charge		Amou	unt (£)			
Small Biz 70GB						
Line Rental Charge	From: 04 Aug 24 To: 03 Sep 24	84.22				
Multimedia Messaging Service	From: 04 Aug 24 To: 03 Sep 24	0.00				
Rest of World 24Hr Pass Capped	From: 04 Aug 24 To: 03 Sep 24	0.00	EXEMPT			
Data Rollover	From: 04 Aug 24 To: 03 Sep 24	0.00				
70GB Data	From: 04 Aug 24 To: 03 Sep 24	0.00				
Europe Zone Roaming included	From: 04 Aug 24 To: 03 Sep 24	0.00				
UK to EU Mins	From: 04 Aug 24 To: 03 Sep 24	0.00				
UK to EU Text	From: 04 Aug 24 To: 03 Sep 24	0.00				
5G Access	From: 04 Aug 24 To: 03 Sep 24	0.00				
Sub Total Excluding VAT		84.22				

BILL

32016328

BILL DATE

04 Aug 24

ACCOUNT NUMBER 05998080

MOBILE NUMBER

07590 257173

OUR REFERENCE

04897040/32016328

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For Customer Services

0800 977 7337 8002

EMPIRE ELECTRICAL & MECHANICAL SOLUTIONS 1 THE BRIDGEWAY PORTSMOUTH ROAD WOOLSTON SO19 7PE

BILL

32016328

BILL DATE

04 Aug 24

ACCOUNT NUMBER 05998080

MOBILE NUMBER

07704 702473

OUR REFERENCE

04897040/32016328

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Bill for mobile 07704 702473

Type of Charge		Amount (£)		
Small Biz SIMO 50GB				
Line Rental Charge	From: 04 Aug 24 To: 03 Sep 24	19.58		
Multimedia Messaging Service	From: 04 Aug 24 To: 03 Sep 24	0.00		
Rest of World 24Hr Pass Capped	From: 04 Aug 24 To: 03 Sep 24	0.00	EXEMPT	
Data Rollover	From: 04 Aug 24 To: 03 Sep 24	0.00		
50GB Data	From: 04 Aug 24 To: 03 Sep 24	0.00		
Europe Zone Roaming included	From: 04 Aug 24 To: 03 Sep 24	0.00		
UK to EU Mins	From: 04 Aug 24 To: 03 Sep 24	0.00		
UK to EU Text	From: 04 Aug 24 To: 03 Sep 24	0.00		
Other Charges and Credits Spend Cap	From: 04 Aug 24 To: 03 Sep 24	0.00		
Sub Total Excluding VAT		19.58		
Grand total (excluding vat)		210.18		
VAT @ 20.00% of £210.18		42.04		

For Customer Services 0800 977 7337 8002

EMPIRE ELECTRICAL & MECHANICAL SOLUTIONS 1 THE BRIDGEWAY PORTSMOUTH ROAD WOOLSTON SO19 7PE BILL

32016328

BILL DATE

04 Aug 24

ACCOUNT NUMBER 05998080

MOBILE NUMBER

07704 702473

OUR REFERENCE

04897040/32016328

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Bill for mobile 07704 702473

Type of Charge

Amount (£)

Small Biz SIMO 50GB

Total amount due this bill

252.22

TOTAL AMOUNT DUE 18 Aug 24

£ 252.22

For Customer Services

 ♠
 0800 977 7337

 €
 8002

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smebusinessaccounts@o2.

To settle this bill you need take no action.

Payment will be requested from your bank account or credit card

on the due date shown or soon after.