

Invoice

Mr David Wallin
 NTFS Ltd
 Castle Keep
 19 Dent-de-Lion Road
 Westgate-on-Sea
 Kent
 CT8 8NL

In association with



Your Account

Name	NTFS Ltd
Account no.	2326
Invoice no.	21008
Tax Date	11 March 2014
Period	February 2014

Invoice

This Invoice	Amount
01843830150 Call charges	£167.15
01843830150 Line rental	£291.00
Subtotal	£458.15
VAT at 20.0%	£91.63
Invoice Total	£549.78

Tax summary	Net	Tax
VAT at 20.0%	£458.15	£91.63
GB 108 9889 61		07143368

Have you saved the NSN free conferencing number?

Simply dial 08448111195 and make up a unique pin for your call.

This accommodates up to 20 participants

Customer Service

T 08000 546 200
 F 08000 546 300
 E operations@nsn.co

Payments

This invoice is for information only. The amount shown will be collected by Direct Debit on or just after 25/03/2014 with reference V0003641.