



CORRESPONDENCE CENTRE  
PROVIDENCE ROW  
DURHAM  
CO DURHAM  
DH98 1BT

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Invoice reference VP 37149170 Q04201 GV  
Date (and tax point) 25 May 2012

Your BT contact  
CORPORATE BILLING TEAM  
- phone 0800 032 8751

Our customer contact

BEAR LANE  
LONDON  
SE1 0UH



## Invoice for Account VP37149170

£	185.49	Usage charges
plus £	0.00	One-off charges and credits
plus £	520.57	Recurring charges
£	706.06	Total gross charges
less £	0.00	Discounts
£	706.06	Total net charges
plus £	0.00	Adjustments
£	706.06	Total current charges
plus £	141.21	Total VAT
£	847.27	Total current charges including VAT
plus £	0.00	Balance brought forward
£	847.27	Total amount now due

## News from BT

### BT Billing Analyst - Putting you in control.

The **BT Billing Analyst** is our **free** software tool designed to save you time and money analysing your **OneBillPlus** bill.

To find out more please visit <http://www.bt.com/btbillinganalyst> or contact the Analyst helpdesk on 0870 2414670.

If you have any comments relating to your **OneBillPlus** account please contact your billing advisor on the telephone number detailed at the top of this invoice.

Pay your bill quickly at [www.bt.com/fastpay](http://www.bt.com/fastpay)  
Or call 0800 169 3090

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Bank Giro Credit **ABC**

Cashier's stamp and initials

*Thank you for paying by Direct Debit.  
Your bank account will be debited with the  
amount due on or just after 08 Jun 2012.  
You do not need to take any action.*

No. cheques

Fee



Please do not fold, pin or staple this slip; or write below this line.

03 VP 37149170 Q042 GV

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sheet 2 of 7

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RR Dornelley BGC 2003/03