



64-683

MR ANDREW H. DISMORE

Bill date: 4 January 2010

Account holder:

Mr Andrew H. Dismore

Account number:

Invoice number:

Phone number:

03052/1/11388/DSXX030120100501

Jan '10

Your last bill

Amount charged	£39.05
Payment received 16/12/09 by Direct Debit - Thank you	- £39.05

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£28.08
New charges this month outside plan	£2.64
Your new balance	£30.72
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VAT charged at 17.5% on £30.72	£5.38

Amount due**£36.10**

We will collect £36.10 on or around 19/1/10

From Jan 1st the standard VAT rate went back to 17.5%. This is reflected on your bill.

