SALES INVOICE

Flaviu Radulescu Host Global Limited 1 Exchange Tower Harbour Exchange Square, Docklands London E14 9GE

Details Of Charges

Call charges (01/09/2017 to 30/09/2017) Call revenue (01/09/2017 to 30/09/2017)



Please note our change of address:

1st Floor Riverside House 4 Meadows Business Park Blackwater Surrey GU17 9AB

Tel: 0333 123 4000 **Fax:** 0333 123 5000 **Email:** accounts@windsor-telecom.co.uk

£

£

46.34

0.00

Invoice Number: 465057 Invoice Date: 01/10/2017 Account Number: HOSTWAY

This Invoice is ALSO available to view and download from your online account 'My Windsor', along with an Invoice Summary and an Itemisation file.

Visit https://my.windsor-telecom.co.uk to access your online account.
When logged in, click My Account >> My Invoices from the menu bar to see the downloadable files.

If you do not have your login details, please contact us by emailing cs@windsor-telecom.co.uk

No payment method set-up. Payment due by return please. To set-up a Direct Debit for future payments please complete & return the attached form.

If paying via BACS, please use the following details: Windsor Telecom Plc Bank Account Number: 06000676 Sort Code: 12-09-61 Bank Of Scotland

£25 of Amazon, John Lewis or Marks & Spencer Vouchers

Simply refer a business contact or friend

Please visit www.windsor-telecom.co.uk/refer



 Net Amount Due
 £
 46.34

 VAT at 20%
 £
 9.27

 Total Amount Due
 £
 55.61



Instruction to your Bank or Building Society to pay by DIRECT DEBIT

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. Name and full postal address of your Bank or Building Society branch	4. Bank or Building Society A/c No					No.		5. Windsor Telecom plc Ref No	
To: The Manager								HOSTWAY	
Bank or Building Society	6. Instruction to your Bank or Building Society. Please pay Windsor Telecom plot Direct Debits from the account detailed on this instruction subject to the safeguards assured by The Direct Debit Guarantee. I understand that this instruction may remain with Windsor Telecom plc and, if so, details may be passed electronically to your Bank / Building Society								
Address:									
Postcode:									
2. Name(s) of account holder(s) 3. Branch sort code		7							
				Signa	ture(s):			
Banks and Building Societies may not accept Direct Debit instructions for	some	types c	f accou	nt			Date:		
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Windsor Telecom plc, Riverside House,					ambe	erley, (GU17 9.	AB.	
Tel : 0333 123 4 Registered ir									
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The Direct Debit Guarantee

This guarantee should be detached and retained by payer



- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit Windsor Telecom will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request Windsor Telecom to collect a payment, confirmation of the amount and date will be given to you at the time of the request
- If an error is made in the payment of your Direct Debit by Windsor Telecom or your bank or building society you are entitled to a full and immediate refund of the amount paid from your bank or building society
- If you receive a refund you are not entitled to, you must pay it back when Windsor Telecom asks you to
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.