



THE PARKS (ILFORD) MANAGEMENT  
COMPANY LIMITED  
RED ROCK HOUSE UNIT 5 OAK  
BUSINESS PARK  
WIX ROAD  
BEAUMONT  
CLACTON-ON-SEA  
CO16 0AT

Account number GP 0101 9884  
Bill issue date 28 Oct 2022  
Bill reference M005 S3

### Services covered by this bill

see [bt.com/billing](http://bt.com/billing) for full details

Phone  
Broadband

### Your monthly business bill

The total owed on this account is  
**£ 277.06 including VAT**

Please make sure you pay by 8 November to avoid a late payment charge.

#### This bill

Regular charges	£ 55.95
One-off charges and credits	£ 80.00
Discounts	- £ 5.00
Total VAT	£ 10.19
Total for this bill	£ 141.14
Total outstanding from your previous bills	£ 135.92
Total for this account	£ 277.06

#### Prevent late payment charges

Why not pay by Direct Debit?  
You can still check your bill  
before any money is taken.

Sign-up now at  
[bt.com/business/billoptions](http://bt.com/business/billoptions)

Bill issue date  
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## Please pay by 8 November

### Pay by Direct Debit

We can't take this payment by Direct Debit, but set one up at [bt.com/billonline](http://bt.com/billonline) and we'll take future payments automatically, a minimum of eight days after sending out your bills.

### Pay by debit or credit card

Online at [bt.com/bills](http://bt.com/bills)  
and by telephone on **0870 240 5566**

Both available 24 hours a day.

### Faster payments via your bank

If you're only paying one bill don't forget to add your BT account number as the payment reference – it's in the top right hand corner of this bill.

Please pay into our bank account:

Account number: 00835757  
Sort Code: 20-00-00

if you're paying more than one bill, please email each bank remittance to [bacs-remittance@bt.com](mailto:bacs-remittance@bt.com) – it helps us work out which bills are being paid.

And if something's not clear on how to pay, just email: [bacs1.sth@bt.com](mailto:bacs1.sth@bt.com)

## How to get in touch

Please have your account number ready.  
It's in the top right hand corner.

Questions about your bill [bt.com/billing](http://bt.com/billing)  
or **0800 800 156**

Information about our products [bt.com/bill/productsandservices](http://bt.com/bill/productsandservices)  
or **0800 400 400**

Fixing a fault [bt.com/bill/help](http://bt.com/bill/help)  
or **0800 800 154**

If you use a either a textphone or the Relay UK app  
Please dial 18001 before the number you want  
e.g. 18001 0800 800 150  
More information is available at [relayuk.bt.com](http://relayuk.bt.com)

## Everything OK?

If we haven't got things right this time, the best way to let us know is by using one of the contact options above.

We'll do our best to sort things out with you.

But if we haven't managed to agree an outcome within eight weeks of your complaint, you can ask **Ombudsman Services: Communications** to look into it. They provide free and independent advice on dispute resolution.

You can contact them on **0330 440 1614**  
or at [ombudsman-services.org/complain-now](http://ombudsman-services.org/complain-now)

### Paper bill reminders

We reserve the right not to send further paper reminders for payment of this bill. To prevent late payment charges and possible restriction of services make sure that we get payment by the due date shown.

British Telecommunications plc (registered in England no. 1800000). Registered office: 1 Braham Street, London, E1 8EE

Details about the relationship between you and BT plc can be found in the terms and conditions we sent you when you joined, or you can find them on the web at [bt.com/terms](http://bt.com/terms)



- You can find details of how to pay above.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.



Your account number  
GP01019884

Total now due  
**£ 277.06**

Cashier's stamp and initials

Signature

Date

8944 0248 0101 9884 0051 3006



Bank details

25-87-34

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash		
Cheques		
£		

No. cheques	Fee

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

03 GP 01019884 M005 S3 277.06

<3GP01019884M005< 258734+< 73 X



Bill issue date  
28 Oct 2022

Bill reference  
M005 S3

Your account number  
GP 0101 9884

# Your VAT summary

## VAT summary

Total for items where VAT is charged at 20%	£ 50.95	
Total for items out of scope of VAT	£ 80.00	
<b>Total excluding VAT</b>	<b>£ 130.95</b>	
VAT at 20%	£ 10.19	
<b>Total VAT</b>	<b>£ 10.19</b>	
<b>TOTAL</b> which includes total VAT of <b>£ 10.19</b>	=	<b>£ 141.14</b>

## VAT calculation

### Items where VAT is charged at 20%

These figures exclude VAT

<b>Regular charges</b> - 1 Oct 22-31 Oct 22	£ 55.95	
• Bundled services : £ 55.95		
<b>Discounts</b> - 1 Oct 22-31 Oct 22	- £ 5.00	
• Bundled services : - £ 5.00		
<b>TOTAL</b> for items where VAT is charged at 20%	=	<b>£ 50.95</b>
<b>Total VAT</b> at 20%		<b>£ 10.19</b>

### Items out of scope of VAT

These charges/credits are not subject to VAT

<b>One-off charges and credits</b>	£ 80.00	
30 Sep 22 Other account related items Late payment charge : £ 40.00		
27 Oct 22 Other account related items Late payment charge : £ 40.00		
<b>TOTAL</b> for items out of scope of VAT	=	<b>£ 80.00</b>

## Important information

Your VAT invoice number  
**GP010198840051**

BT VAT registration number  
**GB245 7193 48**

Tax point  
**28 October 2022**

British Telecommunications plc  
Registered Office  
1 Braham Street  
London E1 8EE  
Registered in England  
**1800000**

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