



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 0091 5873
Bill issue date 21 Feb 2022
Bill reference M006 0A

Services covered by this bill

see bt.com/billing for full details

Phone

Broadband

Your monthly business bill

The total owed on this account is
£ 945.14 including VAT

Please make sure you pay by 4 March to avoid a late payment charge.

This bill

| | |
|--|-----------------|
| Regular charges | £ 40.95 |
| One-off charges and credits | £ 40.00 |
| Discounts | - £ 9.00 |
| Total VAT | £ 6.39 |
| Total for this bill | £ 78.34 |
| Total outstanding from your previous bills | £ 866.80 |
| Total for this account | £ 945.14 |

Some of our prices are changing

From 1 April 2022 some of our prices will increase. You'll find all the details including which products are affected at bt.com/pricechange2022

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

The products on this bill give you mobile benefits and these will be shown on your chosen mobile bill.

| | | |
|------------------------|-----------------------|----------------------------|
| Bill issue date | Bill reference | Your account number |
| 21 Feb 2022 | M006 0A | GP 0091 5873 |

Please pay by 4 March

Pay by Direct Debit

We can't take this payment by Direct Debit, but set one up at 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
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 – 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

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
or **0800 800 156**

Information about our products

bt.com/bill/productsandservices
or **0800 400 400**

Fixing a fault

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

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

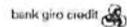
Paper bill reminders

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



- 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
GP00915873

Total now due

£ 945.14

Cashier's stamp and initials
[]

Signature _____ Date _____

8944 0248 0091 5873 0061 3007



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 00915873 M006 OA 945.14

<3GP00915873M006< 258734+< 73 X



Bill issue date
21 Feb 2022

Bill reference
M006 0A

Your account number
GP 0091 5873

Your VAT summary

VAT summary

| | | |
|--|----------------|----------------|
| Total for items where VAT is charged at 20% | £ 31.95 | |
| Total for items out of scope of VAT | £ 40.00 | |
| Total excluding VAT | £ 71.95 | |
| VAT at 20% | £ 6.39 | |
| Total VAT | £ 6.39 | |
| TOTAL which includes total VAT of £ 6.39 | = | £ 78.34 |

VAT calculation

Items where VAT is charged at 20%

These figures exclude VAT

| | | |
|--|----------|----------------|
| Regular charges - 1 Feb 22-28 Feb 22 | £ 40.95 | |
| • Bundled services : £ 40.95 | | |
| Discounts - 1 Feb 22-28 Feb 22 | - £ 9.00 | |
| • Bundled services : - £ 9.00 | | |
| TOTAL for items where VAT is charged at 20% | = | £ 31.95 |
| Total VAT at 20% | | £ 6.39 |

Items out of scope of VAT

These charges/credits are not subject to VAT

| | | |
|--|---------|----------------|
| One-off charges and credits | £ 40.00 | |
| 18 Feb 22 Other account related items Late payment charge : £ 40.00 | | |
| TOTAL for items out of scope of VAT | = | £ 40.00 |

Important information

Your VAT invoice number
GP009158730061

BT VAT registration number
GB245 7193 48

Tax point
21 February 2022

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

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