



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 Jul 2022
Bill reference S002 L6

Services covered by this bill

see bt.com/billing for full details

Phone

Your business bill

The total owed on this account is
£ 13.64 including VAT

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

This bill

| | |
|---------------------------------------|----------------|
| Regular charges | £ 19.85 |
| One-off charges and credits | £ 29.95 |
| Discounts | - £ 21.77 |
| Total VAT | £ 5.61 |
| Account credit allocated to this bill | - £ 20.00 |
| Total for this bill | £ 13.64 |

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

Bill issue date 28 Jul 2022 Bill reference S002 L6 Your account number GP 0101 9884

Please pay by 8 August

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.

bank giro credit

Cashier's stamp and initials

Your account number
GP01019884

Total now due
£ 13.64

Signature _____ Date _____

8944 0248 0101 9884 0021 9000



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 S002 L6 13.64

<3GP01019884S002< 258734+< 73 X



Bill issue date
28 Jul 2022

Bill reference
S002 L6

Your account number
GP 0101 9884

Your VAT summary

VAT summary

| | | |
|---|----------------|----------------|
| Total for items where VAT is charged at 20% | £ 28.03 | |
| Total excluding VAT | £ 28.03 | |
| VAT at 20% | £ 5.61 | |
| Total VAT | £ 5.61 | |
| TOTAL which includes total VAT of £ 5.61 | = | £ 33.64 |

VAT calculation

Items where VAT is charged at 20%

These figures exclude VAT

| | |
|--|-----------|
| Regular charges - 21 Jul 22-31 Jul 22 | £ 19.85 |
| • Bundled services : £ 19.85 | |
| One-off charges and credits | £ 29.95 |
| 19 Jul 22 Phone services | |
| Charge for Taking over a phone line : £ 20.00 | |
| 21 Jul 22 Other account related items | |
| This is your Broadband delivery charge : £ 9.95 | |
| Discounts - 21 Jul 22-31 Jul 22 | - £ 21.77 |
| • Bundled services : - £ 1.77 | |
| • Phone services : - £ 20.00 | |
| TOTAL for items where VAT is charged at 20% | = £ 28.03 |
| Total VAT at 20% | £ 5.61 |

Important information

Your VAT invoice number
GP010198840021

BT VAT registration number
GB245 7193 48

Tax point
28 July 2022

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

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