



Account number GP 0101 9884
Bill issue date 20 Jan 2023
Bill reference S007 4F

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

Your business bill

The total owed on this account is
£ 115.60 including VAT

Please make sure your payment reaches us by 31 January.

This bill

One-off charges and credits	£ 113.00
Total VAT	£ 22.60
Account credit allocated to this bill	- £ 20.00
Total for this bill	£ 115.60

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Please pay by 31 January

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 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

Your account number
GP01019884

Total now due

£ 115.60

Cashier's stamp and initials

Signature _____ Date _____

8944 0248 0101 9884 0071 9009



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 S007 4F 115.60

<3GP01019884S007< 258734+< 73 X



Bill issue date
20 Jan 2023

Bill reference
S007 4F

Your account number
GP 0101 9884

Your VAT summary

VAT summary

Total for items where VAT is charged at 20%	£ 113.00	
Total excluding VAT	£ 113.00	
VAT at 20%	£ 22.60	
Total VAT	£ 22.60	
TOTAL which includes total VAT of £ 22.60	=	£ 135.60

Important information

Your VAT invoice number
GP010198840071

BT VAT registration number
GB245 7193 48

Tax point
20 January 2023

VAT calculation

Items where VAT is charged at 20%

These figures exclude VAT

One-off charges and credits	£ 113.00
3 Nov 22 Other account related items This is the charge for the non return of BT owned equipment which has been provided as per Terms and Conditions : £ 63.00	
3 Nov 22 Other account related items This is the charge for the non return of BT owned equipment which has been provided as per Terms and Conditions : £ 50.00	
TOTAL for items where VAT is charged at 20%	= £ 113.00
Total VAT at 20%	£ 22.60

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

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