



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 20 Jan 2022
Bill reference M005 XD

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
£ 866.80 including VAT

Please make sure you pay by 31 January to avoid a late payment charge.

This bill

Regular charges	£ 40.95
One-off charges and credits	£ 80.00
Discounts	- £ 9.00
Adjustments	£ 130.00
Total VAT	£ 32.39
Total for this bill	£ 274.34
Total outstanding from your previous bills	£ 592.46
Total for this account	£ 866.80

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
20 Jan 2022	M005 XD	GP 0091 5873

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 **0845 600 6156**

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: 81 Newgate Street, London EC1A 7AJ
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



Cashier's stamp and initials

No. cheques	Fee
<input type="text"/>	<input type="text"/>

- 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

Signature _____ Date _____

8944 0248 0091 5873 0051 3009



Bank details

25-87-34	Barclays PLC Automated Bulk Credit Clearing BT 00-00
----------	--

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

bank giro credit

Total now due

£ 866.80

Cash	<input type="text"/>
Cheques	<input type="text"/>
£	<input type="text"/>

03 GP 00915873 M005 XD 866.80

<3GP00915873M005< 258734+< 73 X



Bill issue date
20 Jan 2022

Bill reference
M005 XD

Your account number
GP 0091 5873

Your VAT summary

VAT summary

Total for items where VAT is charged at 20%	£ 161.95	
Total for items out of scope of VAT	£ 80.00	
Total excluding VAT	£ 241.95	
VAT at 20%	£ 32.39	
Total VAT	£ 32.39	
TOTAL which includes total VAT of £ 32.39	=	£ 274.34

Important information

Your VAT invoice number
GP009158730051

BT VAT registration number
GB245 7193 48

Tax point
20 January 2022

British Telecommunications plc
Registered Office
81 Newgate Street
London EC1A 7AJ
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

VAT calculation

Items where VAT is charged at 20%

These figures exclude VAT

Regular charges - 1 Jan 22-31 Jan 22	£ 40.95	
• Bundled services : £ 40.95		
Discounts - 1 Jan 22-31 Jan 22	- £ 9.00	
• Bundled services : - £ 9.00		
Adjustments - 17 Jan 22	£ 130.00	
• Other account related items : £ 130.00 Abortive Visit on 27 Oct 2021 AT IG1 2PZ		
TOTAL for items where VAT is charged at 20%	=	£ 161.95
Total VAT at 20%		£ 32.39

Items out of scope of VAT

These charges/credits are not subject to VAT

One-off charges and credits	£ 80.00	
2 Jan 22 Other account related items Late payment charge : £ 40.00		
17 Jan 22 Other account related items Late payment charge : £ 40.00		
TOTAL for items out of scope of VAT	=	£ 80.00