

MR CHRISTOPHER WEST
129 GORDON ROAD
LONDON
W13 8PL

Bill date: **23 December 2011**
Account holder:
Mr Christopher West
Account number: **67774642**
Invoice number: **V00814692761**
Phone number: **07811 720286**

Dec '11

Your last bill

Amount charged	£10.21
Payment received 5/12/11 by Direct Debit - Thank you	- £10.21

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£8.51
New charges this month outside plan	£0.33
Your new balance	£8.84
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VAT charged at 20% on £8.84	£1.77

Amount due

£10.61

We will collect £10.61 on or around 7/1/12