



Paid 1/4/14

PC

[Redacted]



Chuka Umunna
3a Mount Ephraim Road
Streatham
London
SW16 1NQ

Account number [Redacted]

Bill reference [Redacted]

Bill issue date 25 Mar 2014

This bill is for

> **Phone services** including

• 0203265 1090

AGENCY LINE

BT Business bill

The total owed on this account is **£29.38** including VAT.

Please make sure your payment reaches us by 5 April.

- Any new charges and credits and any amounts brought forward from outstanding bills are shown on page 3.

If there's anything you need, we're here to help

Your BT Business Team

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available now.



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sheet 1 of 3

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Your payment slip is on the back

AX4006 (06/11)