



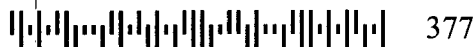
PAID 14/4/14

PC

Account number [redacted]

Bill reference [redacted]

Bill issue date 11 Apr 2014



377

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

This bill is for

> **Phone services** including

• 020 8677 0975

BT Business bill

The total owed on this account is **£38.26** including VAT.

Please make sure your payment reaches us by 22 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

**Online billing -
available now.**



You can make payments, switch off your paper bill to go completely paper-free, analyse your bill to see if any savings can be made and much more.

bt.com/business/billoptions

sheet 1 of 3

00002668

Your payment slip is on the back

AX000a (06/11)