

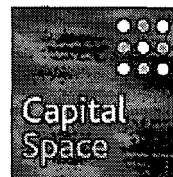
Date 20/10/15  
Form # 4607 36



# CUSTOMER INVOICE

IPSA

23 OCT 2015



Mark Lancaster  
Suite 102A Milton Keynes Business Centre  
Foxhunter Drive  
Linford Wood  
Olney  
MK14 6GD

Customer No:

Invoice No:

Date: 01/11/2015

Connect Telephones	£48.50
Connect Call Charges	£35.54
Connect Internet	£114.35
Franking	£4.47
Franking Admin	£0.67
Meeting Rooms	£0.00
Cleaning	£10.85
Security	£15.00
Net Total	£229.38
VAT	£44.98
<b>Total now due</b>	<b>£274.36</b>

The invoice value will fall due at the invoice date.  
Late payment may result in interest being applied at  
the statutory rate to all outstanding sums.

If you have a query  
please contact the  
centre management  
team

## Thank you for your business

### Bank Details

Natwest

Sort Code:

Account No:

Capital Space Limited  
Suite 1, 70 Churchill Square  
Kings Hill  
West Malling  
Kent  
ME19 4YU

T 01732 523400

F 01732 523419

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