

Viamed Ltd

Invoice: 345472
Billing Period (Ending): 30 April 2022
Date (Tax Point): 16 May 2022
Account: VIAM001

Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

firstcom europe

Firstcom Europe Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

firstcom europe

Prepare for the legacy
switch-off

BT Openreach will soon be switching
off their ISDN network and Analogue
Services

This means your existing phone
system will need to be upgraded

We can offer you exciting cloud
based services with many new
features

please call 0333 023 7000
option 3 to find out how we can
help

www.firstcomeurope.co.uk

2 Thomas Holden St, Bolton BL1 2QG

Opening Hours 9am to 5pm Monday to Friday
Customer Service Tel: 0333 023 7000
Email: billing@firstcomeurope.co.uk

invoice

Call Charges Breakdown

Outbound Calls	£18.96
Mobile Calls	£0.00
Mobile Data	£0.00
Inbound Calls	£0.00

Total Charges

Total Call Charges	£18.96
Total Service Charges	£210.47

VAT (20% of £229.43)	£45.89
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Total Amount Due	£275.32
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We encourage all our customers to read our terms and conditions, this contains important information regarding your contract, specifically with regards to clause 2.8 which refers to rolling contracts. Terms and conditions can be found on our website

<https://firstcomeurope.co.uk/terms-and-conditions/>. If no notice is received 90-120 days before the end of the minimum term, your contract will automatically renew for a further minimum term of 24months or if longer the minimum term stated on the customer order form. Updated pricing information is available on our website at www.firstcomeurope.co.uk/pricing-information

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 DIRECT Debit

Payment will be collected on or just after the 30th May

Total Amount Due	£275.32
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