Onestream

Bill Number: 002580833
Customer Number: OS10246106
Invoice date: 17/10/2025

Saleh Bubshait
Wessex Court, Flat 10, Putney Hill,
SW15 6BG
London

Payment will be collected by Direct Debit on Friday 31st October 2025

Service	Period Covering	Amount (Ex VAT)	VAT (20%)	Amount (Inc VAT)
Fibre 80 Service Reference: VFS1374261	1st Nov 2025 – 30th Nov 2025	£31.63	£6.33	£37.96
Standard Router Service Reference: VFS1374261	1st Nov 2025 – 30th Nov 2025	£2.46	£0.49	£2.95
Promotional Discount Service Reference: VFS1374261	1st Nov 2025 – 30th Nov 2025	-£13.71	-£2.74	-£16.45
		Total: £20.38	**Total: £4.08**	**Total: £24.46**

Onestream Limited
Onestream, Unit 15, Fulcrum 2, Solent Way, Fareham, PO15 7FN

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