Onestream

Bill Number: 002648891
Customer Number: OS10246106
Invoice date: 14/11/2025

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

Payment will be collected by Direct Debit on Friday 28th November 2025

Service	Period Covering	Amount (Ex VAT)	VAT (20%)	Amount (Inc VAT)
Fibre 80 Service Reference: VFS1374261	1st Dec 2025 – 31st Dec 2025	£31.63	£6.33	£37.96
Standard Router Service Reference: VFS1374261	1st Dec 2025 – 31st Dec 2025	£2.46	£0.49	£2.95
Promotional Discount Service Reference: VFS1374261	1st Dec 2025 – 31st Dec 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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