Onestream

Bill Number: 003194594
Customer Number: OS10246106
Invoice date: 16/06/2026

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

Payment will be collected by Direct Debit on Tuesday 30th June 2026

Service	Period Covering	Amount (Ex VAT)	VAT (20%)	Amount (Inc VAT)
Fibre 80 Service Reference: VFS1374261	1st Jul 2026 – 31st Jul 2026	£33.92	£6.78	£40.70
Standard Router Service Reference: VFS1374261	1st Jul 2026 – 31st Jul 2026	£2.46	£0.49	£2.95
Promotional Discount Service Reference: VFS1374261	1st Jul 2026 – 31st Jul 2026	-£13.71	-£2.74	-£16.45
		Total: £22.67	**Total: £4.53**	**Total: £27.20**

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

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