



your onebill invoice summary

Customer Address:

Fund Manager Ltd
6 Duke Street
St James's
London
SW1Y 6BN

Invoice Period: February

Account No:

FU00001

Your invoice totals for this invoice period:

Mobile phone	£ 576.24
Fixed line	£ 230.11
IT	£ 300.00
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Net Total	£ 1106.35
Vat @ 17.5%	£ 193.61
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Total	£ 1299.96
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onebill onenumber 020 7451 1313