



INVOICE

Reseller Name  
Address line 1  
Address line 2  
City  
State/Region  
Postal Code  
Country  
VAT Number: 416 0077 06

Invoice Date  
1 Dec 2024  
  
Invoice Number F-  
12620  
  
VAT Number  
918 260 229  
  
Yellowgrid Ltd  
Junction 21 Business Park  
Gorse Street  
Chadderton  
OL9 9QH  
UNITED KINGDOM  
0333 0144 340

Description	Quantity	Unit Price	VAT	Amount GBP
DC2N 2024-12 SIP Channel Rental x 2 (Reseller Name ) - 01/12-31/12	1.00	16.00	20%	16.00
DC2N 2024-12 SIP Channel Rental x 4 (Reseller Name) - 01/12-31/12	1.00	32.00	20%	32.00
03300 2024-12 Non Geo Rental	1.00	5.00	20%	5.00
03331 2024-12 Non Geo Rental	1.00	5.00	20%	5.00
DC2N 2024-12 IPDC Channel Rental x 4 (Customer Name 1) - 01/12-31/12	1.00	32.00	20%	32.00
555afb73-8a2f-494c-9 2024-11 3CX Resilient Hosting (Customer Name 1 <3CX FQDN> - WXXX-2XXX-WXXX-4XXX) - 01/11-30/11	1.00	32.00	20%	32.00
DC2N 2024-12 IPDC Channel Rental x 8 (Customer Name 2) - 01/12-31/12	1.00	64.00	20%	64.00
74240753-d9e1-4fa9-8 2024-11 3CX Resilient Hosting (Customer Name 2 <3CX FQDN> RXXX-SXXX-NXXX-6XXX) - 01/11-30/11	1.00	24.00	20%	24.00
DC2N 2024-12 IPDC Channel Rental x 4 (Customer Name 3) - 01/12-31/12	1.00	32.00	20%	32.00
858a4caf-f66c-49b9-9 2024-11 3CX Resilient Hosting - 01/11-30/11	1.00	32.00	20%	32.00
DC2N 2024-12 IPDC Channel Rental x 4 (Customer Name 4) - 01/12-31/12	1.00	32.00	20%	32.00
02038 2024-10 Porting Charge Single Line - 16/10	1.00	15.00	20%	15.00
8ac0fe93-5327-433d-a 2024-11 3CX Resilient Hosting (Customer Name 5 - <3CX FQDN> 3XXX-TXXX-GXXX-5XXX) - 01/11-30/11	1.00	32.00	20%	32.00
DC2N Call Charges	1.00	8.24	20%	8.24

Registered Office: Yellowgrid Ltd, Junction 21 Business Park, Gorse Street, Chadderton, OL9 9QH, United Kingdom.


TOTAL GBP 440.99

Due Date: 31 Dec 2024  
IF YOU HAVE AN ACTIVE DD MANDATE THIS INVOICE WILL BE COLLECTED IN FULL BY DIRECT DEBIT ON THE DUE DATE.  
OTHERWISE PAYMENT NEEDS TO BE ARRANGED.

Description	Quantity	Unit Price	VAT	Amount GBP
DC2N <del>06384104</del> Call Charges	1.00	0.62	20%	0.62
DC2N <del>06384104</del> Call Charges	1.00	5.63	20%	5.63
			Subtotal	367.49
			TOTAL VAT 20%	73.50

Title to the goods shall remain with Yellowgrid until payment is received in full.

Co Reg: 06384104  
EORI Number: GB918260229000  
XI EORI Number: XI918260229000



# PAYMENT ADVICE

To: Yellowgrid Ltd

Junction 21 Business Park  
Gorse Street  
Chadderton  
OL9 9QH  
UNITED KINGDOM  
0333 0144 340

Customer	Reseller Name
Invoice Number	F-12620
Amount Due	440.99
Due Date	Dec 2024
Amount Enclosed	

Enter the amount you are paying above

Registered Office: Yellowgrid Ltd, Junction 21 Business Park, Gorse Street, Chadderton, OL9 9QH, United Kingdom.