



PAID

Bell Online Ltd

33 The Laurels,
TAMWORTH,
B78 2PH
United Kingdom

01827 21 64 64 (M-F 9-6)
VAT: GB 204 4065 51

Invoice #2015-12434

Invoice Date: 03/12/2015

Due Date: 03/12/2015

Invoiced To

Vatev
ATTN: Hristo Vatev
chaika
chaika
Varna, Varna, 9000
Bulgaria

Description	Total
Webcaster Plus - myradiostream.com (03/12/2015 - 02/01/2016) Username: HristoVatev	€5.17EUR
Sub Total	€5.17EUR
20.00% VAT	€1.03EUR
Credit	€0.00EUR
Total	€6.20EUR

Converted to GBP

Sub Total:	£3.79GBP
20.00% VAT (Bulgaria):	£0.76GBP
Total:	£4.55GBP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
03/12/2015	PayPal	6S701007X2419641G	€6.20EUR
		Balance	€0.00EUR

Payment Instructions

Full payment of €6.20EUR is required by 03/12/2015. Late payment may incur fees and interest under the Late Payment Of Commercial Debts (Interest) Act 1998 if we are not paid according to our payment terms.

PayPal / Credit or Debit Card

Please pay online at
<https://secure.bellonline.co.uk/viewinvoice.php?id=60614>

Bank Transfers

Account: 19069782 (Bell Online Ltd)
Sort Code: 60-24-77 (Natwest)

BIC: NWBK GB 2L
IBAN: GB09 NWBK 6024 7719 0697 82

Ref: 60614

Cheques / Mail in Payment

Bell Online Ltd
33 The Laurels,
Kingsbury,
TAMWORTH,
B78 2PH
United Kingdom

Make payable to 'Bell Online Ltd'
Write 'Ref: 60614' on back of cheque.