COMPARETHENETWORKS.COM

INVOICE

DIS-104512

Xtra Phones UK Ltd trading as Compare The Networks

Suite 2 Haughmond View, Shrewsbury Business Park, Shrewsbury, SY2 6LG

01743 598025 | accounts@comparethenetworks.com

Invoice date: 23 November 2026

Due date: 7 December 2026

BILL TO

Oakwood Haulage Ltd
Sam Taylor
14 Severn Business Park
Shrewsbury
Shropshire
SY1 4AA

Mobile number: 07700900123

BALANCE DUE

£1,056.00

Pay online, scan QR below or quote invoice ref

Charge summary

Charges arising from the early ending of your mobile agreement with us.

Description	Net	VAT	Total
Remaining rental for 07700900123, 18 months at £35.00 per month	£630.00	£126.00	£756.00
Disconnection fee, 1 connection at £250.00	£250.00	£50.00	£300.00

Net amount	£880.00
VAT	£176.00
Invoice total	£1,056.00
Balance due	**£1,056.00**

How to pay

View invoice and payment options

https://dash.comparethenetworks.com/i/demo

Bank transfer

Account name: Xtra Phones UK Ltd

Sort code: 09-01-28 Account number: 38496557

Payment reference: DIS-104512

Scan to pay

Account balance

Existing overdue bills (261000000101, 261000000102, 261000000103): £315.00

Total outstanding across this invoice and those bills: £1,371.00

Existing bills are separate from this invoice and have not had VAT added again. Both balances can be cleared together in one payment on your invoice page above.

Charges under your mobile agreement: remaining unbilled rental and disconnection fees. Existing bills are separate.

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Continued

Payment queries or arrangements: 01743 598025 or accounts@comparethenetworks.com. Quote DIS-104512.