COMPARETHENETWORKS.COM

FINAL DEMAND

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

Letter date: 14 December 2026

Original due date: 7 December 2026

PRIVATE AND CONFIDENTIAL

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

TOTAL AMOUNT DUE

£1,371.00

Pay online or scan QR code below

Outstanding invoice DIS-104512

Dear Sam Taylor,

We are writing about your final invoice DIS-104512, dated 23 November 2026. We ended your mobile agreement because your monthly bills were unpaid, after our final disconnection warning of 18 November 2026. Under our terms and conditions (comparethenetworks.com/terms-and-conditions), the remaining monthly charges for your contract term and a disconnection fee of £250 plus VAT per line then became due.

The invoice was emailed on 23 November 2026.

Remaining rental for 07700900123, 18 months at £35.00 per month	£756.00
Disconnection fee, 1 connection at £250.00	£300.00
Amount outstanding (including VAT)	**£1,056.00**

Existing overdue bills (261000000101, 261000000102, 261000000103): £315.00
These bills have already been issued. They are separate from this termination invoice and have not been charged or had VAT added again.
Total outstanding across this invoice and those bills: £1,371.00
These bills are included in the one payment on your invoice page below, so you can pay everything together.

Please pay £1,371.00 in total (£1,056.00 on this invoice and £315.00 of earlier monthly bills) within 7 days of the date of this letter, or contact us to discuss the invoice. If it is not paid, or we have not agreed a payment arrangement with you, we will send you a Letter Before Claim, the formal step before a county court claim.

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

Already paid, need time to pay or disagree with a charge? Contact 01743 598025 or accounts@comparethenetworks.com, quoting your invoice reference and any payment details. You can ask for a copy of your agreement or write to the address above.

If money is tight, free and confidential debt advice is available from StepChange (stepchange.org, 0800 138 1111) or National Debtline (nationaldebtline.org, 0808 808 4000).

Yours sincerely,

Customer Care
Compare The Networks