

Account Number:
15634578
 Invoice Number:
01270128906
 Date and Tax Point:
05 Feb 2018

EE Limited
 PO Box 52, Sheffield
 S98 1DX

VAT Reg.No. GB245719348

Invoice

PDN079241

Peak District National Park Authority
 Aldern House
 Baslow Road
 Derbyshire
 BAKEWELL
 DE45 1AE

12482 000671 0002 E 99999



Not sure about something?
 There's some useful information on
 the back of this page or you can
 call 158 from your EE phone.



this month's charges

Charges excluding VAT
 VAT at 20.00%



1,130.31
 226.06
Total £1,356.37

summary of your account

Balance brought forward from last invoice
 Payment received - thanks very much
 Total charges for this invoice

2,769.65
 -2,709.65
 1,356.37

Amount due now £1,416.37

Your payment is now due. You'll find information about how to pay on the back of this page.



Payment slip/bank giro credit



Customer Account Number

15634578

Amount due

£

Paid in by _____ Date _____



Collection Account
 Please make cheques payable to Orange
 Please write your Account Number on the back of your cheque

Cash

Cheques

£



Cashiers stamp
 and initials

Fee Items

62-24-91

Please do not fold this payment slip or write or mark below this line. Allow 7 days for clearance for your payment.



Account Number:
15634578
 Invoice Number:
01267684758
 Date and Tax Point:
05 Dec 2017

EE Limited
 PO Box 52, Sheffield
 S98 1DX

VAT Reg.No. GB245719348

11 - KONO78764.

Invoice

81287 000698 0002 E 99999

Peak District National Park Authority
 Aldern House
 Baslow Road
 Derbyshire
 BAKEWELL
 DE45 1AE



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this month's charges

| | |
|-----------------------|------------------|
| Charges excluding VAT | 1,138.02 |
| VAT at 20.00% | 227.61 |
| Total | £1,365.63 |

summary of your account

| | |
|---|-----------|
| Balance brought forward from last invoice | 2,656.88 |
| Payment received - thanks very much | -2,656.88 |
| Total charges for this invoice | 1,365.63 |

Amount due now £1,365.63

Your payment is now due. You'll find information about how to pay on the back of this page.



Payment slip/bank giro credit



Customer Account Number

15634578

Amount due

£

Paid in by _____ Date _____



Collection Account
 Please make cheques payable to Orange
 Please write your Account Number on the back of your cheque

Cash

Cheques

| | |
|---|--|
| | |
| | |
| £ | |



Cashiers stamp and initials

Fee Items

62-24-91

Please do not fold this payment slip or write or mark below this line. Allow 7 days for clearance for your payment.



17-KONOT8983

Account Number:
15634578
Invoice Number:
01268923010
Date and Tax Point:
05 Jan 2018

EE Limited
PO Box 52, Sheffield
S98 1DX

VAT Reg.No. GB245719348

Invoice

96452 000679 0002 E 99999

Peak District National Park Authority
Aldern House
Baslow Road
Derbyshire
BAKEWELL
DE45 1AE



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this month's charges

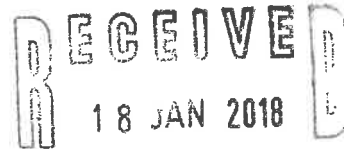
| | |
|-----------------------|------------------|
| Charges excluding VAT | 1,170.02 |
| VAT at 20.00% | 234.00 |
| Total | £1,404.02 |

summary of your account

| | |
|---|----------|
| Balance brought forward from last invoice | 1,365.63 |
| Payment received | 0.00 |
| Total charges for this invoice | 1,404.02 |

Amount due now £2,769.65

Your payment is now due. You'll find information about how to pay on the back of this page.



Payment slip/bank giro credit



Customer Account Number

15634578

Amount due

£

Paid in by

Date



Collection Account
Please make cheques payable to Orange
Please write your Account Number on the back of your cheque

Cash

| | |
|--|--|
| | |
| | |

Cheques

£



Cashiers stamp and initials

| | |
|-----|-------|
| Fee | Items |
| | |

62-24-91

Please do not fold this payment slip or write or mark below this line. Allow 7 days for clearance for your payment.