

Invoice



Invoice number 5E4C9592-9343
Date of issue November 26, 2025
Date due November 26, 2025

RUNFIBRE LTD
5th Floor Horton House
Exchange Flags
Liverpool
L2 3PF
United Kingdom
+44 1454 556470

Bill to
A T Davis
Applewood
Easter Compton8j
Bristol
BS355SD
United Kingdom
davis.a.tony@gmail.com

£20.00 due November 26, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Internet service payment (overdue)	1	£20.00	20% incl. (on £16.67)	£20.00
Subtotal				£20.00
Total excluding tax				£16.67
VAT - United Kingdom (20% incl. on £16.67)				£3.33
Total				£20.00
Amount due				£20.00