

# Invoice



Invoice number 5E4C9592-9344  
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**  
KINGS HEAVY HAULAGE (BRISTOL) LTD  
1 Moorend Farm Avenue  
Avonmouth  
Bristol  
BS11 0FR  
United Kingdom  
+44 117 982 4824  
me@jedwilliams.co.uk

**£69.98 due November 26, 2025**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Internet service payment 2 months (overdue)	1	£69.98	20% incl. (on £58.32)	£69.98
Subtotal				£69.98
Total excluding tax				£58.32
VAT - United Kingdom (20% incl. on £58.32)				£11.66
Total				£69.98
<b>Amount due</b>				<b>£69.98</b>