

Invoice



Invoice number 5E4C9592-9345
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
Dale Nicolson
Annexe
The Rectory
Easter Compton
BS355RU
United Kingdom
dale_nicolson@hotmail.co.uk

£35.00 due November 26, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Internet service payment (overdue)	1	£35.00	20% incl. (on £29.17)	£35.00
Subtotal				£35.00
Total excluding tax				£29.17
VAT - United Kingdom (20% incl. on £29.17)				£5.83
Total				£35.00
Amount due				£35.00