

INVOICE

MPC Services (UK) Ltd
23K Bridge Street
Bridge Street
Chesterfield
Derbyshire
S45 9NY

	Quantity	Rate	Net Amount
Next month's services from 11/05/2026 to 10/06/2026			
Moneypenny subscriptions			
Telephone Answering 2000 inclusive minutes	1	£3,867.00	£3,867.00
Additional features and services			
AdditionalLine	1	£10.00	£10.00
24HourCover	1	£75.00	£75.00
Last month's services from 11/04/2026 to 10/05/2026			
Calls			
Text messages	9	£0.05	£0.45
Total net			£3,952.45
VAT @ 20%			£790.49
Total amount due			£4,742.94

Invoice Number
1769203 - 5
Account Number
78316
Invoice Date
11/05/2026
Payment Method
See Payment Details

This invoice is due for payment on 25/05/2026.

Please send a cheque made payable to Moneypenny at the address below or a bank transfer to the following account:

Bank Name: Royal Bank of Scotland
Account Name: Moneypenny
Account Number: 10154971
Sort Code: 16-16-14
Payment Reference: 78316

Moneypenny

Western Gateway, Wrexham LL13 7ZB
0345 123 3700
accounts@moneypenny.co.uk
moneypenny.co.uk