



COPY

Account number GP 0012 0284
Bill issue date 11 Dec 2025
Bill reference M116 6Q

MS. K PALMANO
RAHMAN CONSULTANTS LIMITED
YEW TREE FARM
ASCOTT
SHIPSTON-ON-STOUR
CV36 5PP

Services covered by this bill

see bt.com/billing for full details

Phone

Broadband

Your monthly business bill

The total owed on this account is
£ 328.82 including VAT

Please make sure you pay by 22 December to avoid a late payment charge.

This bill

Regular charges	£ 270.02
One-off charges and credits	£ 4.00
Total VAT	£ 54.80
Total for this bill	£ 328.82

Action needed: You need to switch to digital

The UK's old analogue network (PSTN) is closing.

To avoid business disruption, we are urging you to switch to digital by the end of 2025 - before the full PSTN shutdown at the end of January 2027.

Scan the QR code to learn more and get in touch:



Prevent late payment charges

Why not pay by Direct Debit?
You can still check your bill
before any money is taken.

Sign-up now at
bt.com/business/billoptions

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Your account number

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Please pay by 22 December

Pay by Direct Debit

We can't take this payment by Direct Debit, but set one up at **bt.com/billonline** and we'll take future payments automatically, a minimum of eight days after sending out your bills.

Pay by debit or credit card

Online at **bt.com/bills**
and by telephone on **0870 240 5566**

Both available 24 hours a day.

Faster payments via your bank

If you're only paying one bill don't forget to add your BT account number as the payment reference – it's in the top right hand corner of this bill.

Please pay into our bank account:

Account number: 00835757
Sort Code: 20-00-00

if you're paying more than one bill, please email each bank remittance to **bacs-remittance@bt.com** – it helps us work out which bills are being paid.

And if something's not clear on how to pay, just email: **bacs1.sth@bt.com**

Pay at your bank

Just fill in the payment slip below – and take it to your local bank.

Don't forget to write your BT account number on the back – it's in the top right-hand corner of the bill.

If you're paying more than one bill, make sure each bill reference is written on the back of the cheque.

Be aware that some banks charge a fee for processing cheques.

Pay by post

Make your cheque payable to:

British Telecommunications plc

and send with a completed payment slip to

BT plc, PO Box 334, Sheffield S98 1BT

Make sure you write your BT account number and the bill references of each bill you're paying on the back of the cheque.

British Telecommunications plc (registered in England no. 18000000). Registered office: 1 Braham Street, London, E1 8EE

Details about the relationship between you and BT plc can be found in the terms and conditions we sent you when you joined, or you can find them on the web at bt.com/terms

How to get in touch

Please have your account number ready.
It's in the top right hand corner.

Questions about your bill


bt.com/billing
or **0800 800 156**

Information about our products

bt.com/bill/productsandservices
or **0800 400 400**

Fixing a fault

bt.com/bill/help
or **0800 800 154**

 **If you use a either a textphone or the Relay UK app**
Please dial 18001 before the number you want
e.g. 18001 0800 800 150
More information is available at relayuk.bt.com

Everything OK?

If we haven't got things right this time, the best way to let us know is by using one of the contact options above.

We'll do our best to sort things out with you.

But if we haven't managed to agree an outcome within eight weeks of your complaint, you can ask **Ombudsman Services: Communications Ombudsman** to look into it. They provide free and independent advice on dispute resolution.

You can contact them on **0330 440 1614**
or at commsombudsman.org/raise-dispute

Paper bill reminders

We reserve the right not to send further paper reminders for payment of this bill. To prevent late payment charges and possible restriction of services make sure that we get payment by the due date shown.



Cashier's stamp and initials



No. cheques

Fee

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- You can find details of how to pay above.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Your account number
GP00120284

Signature

Date

8944 0248 0012 0284 1161 3004




Bank details

25-87-34

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Please do not fold, pin or staple this slip; or write below this line.

bank giro credit 

Total now due

£ 328.82

Cash

Cheques

£

03 GP 00120284 M116 6Q 328.82

<3GP00120284M116< 258734+< 73 X



COPY

Bill issue date
11 Dec 2025Bill reference
M116 6QYour account number
GP 0012 0284

Your VAT summary

VAT summary

Total for items where VAT is charged at 20%	£ 274.02	
Total for items where VAT is charged at 0%	£ 0.00	
Total for items out of scope of VAT	£ 0.00	
Total excluding VAT	£ 274.02	
VAT at 20%	£ 54.80	
Total VAT	£ 54.80	
TOTAL which includes total VAT of £ 54.80	=	£ 328.82

VAT calculation

Items where VAT is charged at 20%

These figures exclude VAT

Regular charges - 1 Dec 25-31 Dec 25	£ 270.02	
• Bundled services : £ 149.96		
• Phone services : £ 106.06		
• Broadband services : £ 14.00		
One-off charges and credits	£ 4.00	
1 Dec 25 Other BT service charges		
Paper Bill Fee : £ 4.00		
TOTAL for items where VAT is charged at 20%	=	£ 274.02
Total VAT at 20%		£ 54.80

Important information

Your VAT invoice number
GP001202841161

BT VAT registration number
GB245 7193 48

Tax point
11 December 2025

British Telecommunications plc
Registered Office
1 Braham Street
London E1 8EE
Registered in England
1800000

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