

FINE 0000015418



Invoice

Date 27 August 2024
Your Order 191951

Telecom2 Ltd
Cotswold House
219 Marsh Wall
London
E14 9FJ
Great Britain

Description		Net
Fine sanction as per Consent Order dated 15th August 2024	£	255,000.00

Total Net £ 255,000.00

The amount detailed above is payable by the provider, in respect of a sanction imposed under paragraph 5.8.5(d)

Payment is due within 30 days of the date of this invoice. Failure to make payment within this time may result in a further breach of paragraph 5.8.9(b)

BACS Payments: HSBC Sort Code: 40-02-31 Account No: 51192469
*IBAN: GB40HBUK40023151192469 BIC: HBUKGB4B

There is no VAT payable in respect of this invoice

The UK regulator for content, goods and services charged to a phone bill

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