

FINE 0000015244



Invoice

Date 03 April 2023
Your Order 188306

Connect You Ltd
Suite Ff10 Booklands House
58 Malborough Road
Lancing Business Park
Lancing
West Sussex
BN15 8AF

Description		Net
Fine imposed by PSA Tribunal on 17th March 2023 in respect of case reference 188306 Service: Call Connection Service PRN 0904012, 0904111, 091172 and 0900828 number ranges	£	750,000.00

Total Net £ 750,000.00

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 7 working 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: 71165925
*IBAN: GB62HBUK40023171165925 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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