BUSINESS

Londonist Dmc Ltd
323 Green Lanes
London
N4 2ES

It looks like you've made some changes.

It looks like you have some partial charges / credits.

You'll see the details of these in the rental section of your bill.

For more help please follow the link below.

www.virginmediabusiness.co.uk/billexplainer

Your important dates

Billing date:	21st April 2026
Payment date:	12th May 2026

Your account details

Account number:	115894101
Area reference:	London
Invoice number:	115894101/001/0426
Payment reference number:	115894101001
Page number:	1 of 2

Registered No. 02591237 VAT Registration No. GB 591 8190 14

Your business services invoice

Balance brought forward:	**£0.00**
New charges this month	
Broadband charges:	£61.12
Total new charges (excl VAT):	**£61.12**
VAT @ 20%:	**£12.22**
Total new charges (incl VAT):	**£73.34**

Total amount due:	**£73.34**

The 'Total amount due' will be collected by Direct Debit on or after 12th May 2026.

Payment options

By Direct Debit
Direct Debit is a convenient and simple way to pay. If you would like to pay future invoices by Direct Debit visit:
virginmediabusiness.co.uk/help

By BACS
You can pay your invoice via BACS. Your Bank will ask for the following information:
Your account name: LONDONIST DMC LTD
Your payment reference number: 115894101001
Virgin Media Payments Ltd Bank Account: 10819204
Virgin Media Payments Ltd Sort Code: 20-11-99
Please send your remittance to: bacspayments@virginmedia.co.uk

At a bank
Some banks may charge if you do not have an account with them. Complete the Bank Giro Credit slip at the bottom of this invoice and take it together with your payment to any bank. Please allow 4 working days for payment to reach our account.

Credit / Debit card
Mastercard (Eurocard), Visa, Maestro and Delta are all accepted. Call Business Customer Services to make a payment.

By cheque
Please send your remittance to:
Virgin Media Business, Business Payments, PO Box 4459, Worthing, BN13 1XP
Cheques should be crossed and made payable to Virgin Media Payments Ltd. Please enclose the attached bank giro credit slip with your cheque and write your Virgin Media Business invoice number on the back of the cheque. Do not send cash through the post.

Failed items & late payments
We have introduced a late payment charge of up to £100 plus any interest on your outstanding balance. Please make sure you pay your bills on time to avoid incurring this charge. Alternatively switch to Direct Debit payment so that your bill will automatically be paid on time.

Help and support

Online
General help: **www.virginmediabusiness.co.uk/help**
Billing help: **www.virginmediabusiness.co.uk/billing**
Contact Us: **www.virginmediabusiness.co.uk/customerservices**
Code of Practice: **www.virginmediabusiness.co.uk/code-of-practice**

Phone
Freephone: 0800 052 0800 (8.00am to 6.00pm Mon to Fri)
To help us improve the quality of our customer service, calls may be monitored or recorded.

Rounding of call charges
Call duration is calculated by rounding the length of the call up to the nearest second (or up to the nearest minute for calls charged by the minute).
The call charge then takes the call duration in seconds and multiplies by the applicable 'Pence Per Minute' rate (as detailed in your tariff sheet), divided by 60.
Note, if a Fixed Fee charge applies, this is added to provide the total cost.

The summarised usage charges presented on your bill are rounded up/down to the nearest penny before applying VAT.

Getting in contact
Any correspondence should quote your account number and be sent to the following address:

Business Customer Services,
Virgin Media Business,
Communications House,
Chippingham Street,
Attercliffe,
Sheffield,
S9 3SE.

If you're not happy with the response from Virgin Media Business, please contact the Customer Service Manager. We aim to resolve all enquiries and complaints to your satisfaction. For more details, please view our Code of practice on the above link. If you're a small business (10 employees or less) and we've not reached an agreed settlement within six weeks of receiving your complaint, or we agree in writing before the six weeks is up, that the disagreement should be settled by independent adjudication, you can refer your complaint for independent consideration to the Communications Ombudsman. This service is absolutely free of charge. The contact details are as follows:
Post: Communications Ombudsman, P.O. Box 730, Warrington, WA4 6WU
Phone: 0330 440 1614 Email: enquiry@commsombudsman.org
Web: **www.commsombudsman.org**

BUSINESS

Your account details

Account number:	115894101
Invoice number:	115894101/001/0426
Page number:	2 of 2

Payment summary

Amount due from previous invoice	£64.80

Payments received

Date	Description	Amount
Thu 9 Apr	Payment - Thank You	-£64.80
Total payments received		**-£64.80**

Brought forward balance	£0.00

Product summary

Broadband charges	**Amount**
Rental charges	£61.12
Broadband charges total	**£61.12**

Product details

Broadband charges

The below section includes some charges / credits that are outside of your normal advanced billing period. If you have changed any services since your last bill you will see a credit for those you removed, and a debit for any new service you added.

Rental charges

Occurrence	Description	Qty	Date	Amount
1	Voom Fibre Option 3	1	01 Apr 26 - 01 May 26	-£55.80
1	Voom Fibre Option 3	1	01 Apr 26 - 01 May 26	£59.42
1	Dynamic IP address	1	02 May 26 - 01 Jun 26	£0.00
1	Voom Fibre Option 3	1	02 May 26 - 01 Jun 26	£57.50
Total rental charges				**£61.12**