

VisionTrack Limited

2 Chapman Way
High Brooms Industrial Estate
Tunbridge Wells
Kent
TN2 3EF
United Kingdom
01246 225 745
<https://visiontrack.com>
credit.control@visiontrack.com



Customer:

P F Whitehead Transport Services Ltd.
4 Coomber Way
CR04TQ
United Kingdom

Account Code: PFWHITEH

CUSTOMER STATEMENT

Date 01/09/2025
Total balance £ 766.80
Total due **£ 383.40**

Date	Due Date	Invoice Number	Customer Reference	Subtotal	Tax	Total	Amount Due
31/07/2025	30/08/2025	INV/2025/07/1416	Subscription Invoice July 2025	£ 305.50	£ 61.10	£ 366.60	£ 366.60
31/07/2025	30/08/2025	INV/2025/07/1526	FT-00029269	£ 14.00	£ 2.80	£ 16.80	£ 16.80
31/08/2025	30/09/2025	INV/2025/08/1050	August 2025 Subscription Charges	£ 319.50	£ 63.90	£ 383.40	£ 383.40
				£ 639.00	£ 127.80	£ 766.80	£ 766.80

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Summary

Total balance/outstanding	Total due
£ 766.80	£ 383.40

Overdue Amounts

As of: 01/09/2025	0-30	31-60	61-90	91-120	120+	Currency
£ 0.00	£ 0.00	£ 0.00	£ 383.40	£ 383.40	£ 0.00	GBP

Please advise of any outstanding queries, else settle all overdue balances at your earliest convenience.