

Account for quarter 2 2015 16

Gas
Your Customer Account Number
00238 27312





Number of invoice(s) enclosed 2

CYBER-DUCK LIMITED ELSTREE HOUSE 12 HIGH STREET BOREHAMWOOD HERTFORDSHIRE WD6 3EP



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Statement of account

Invoice no. Site name Energy CCL VAT Amount

Invoice no.	Site name	Energy	CCL	VAT	Amount
291563908 0010	Elstree House, 12 High Street	94.56 CR	0.00	4.72 CR	99.28 CR
291563908 0011	Elstree House, 12 High Street	159.77	0.00	7.98	167.75
	Total Charges	65.21	0.00	3.26	68.47
	Total for enclosed invoice(s)				
	New charges				65.21
	VAT				3.26
	Total new charges including VAT				68.47
	Balance from previous bill				99.28
	Total to be collected by direct debit o	n or after 29 Aug	just 2015		167.75

Payment in full by direct debit

This bill is for information only. The direct debit transfer of the total amount shown will take place on or soon after 29 August 2015.

Turn over for more information about what to do if you have any questions about this statement or your meter readings.



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Arrears Statement

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Site	Site address	Arrears
reference		
291563908	Elstree House, 12 High Street, Borehamwood Hertfordshire	99.28
	Total arrears outstanding	99.28



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Bill period from 30 Apr 2015 to 4 Aug 2015 Tax point date 12 August 2015 VAT number 553 7696 03

Meter point reference	Meter number	Reading date	Reading this time	Reading last time	Units Used	Correction Factor	Adjusted Units	Adjusted units in	Calorific Value	kWh
		C - Customer reading E - Estimated reading R - Removed reading No code - Company reading				100 cubic feet	cubic metres			
2985276309	4374415	04/08/15	5461 E	5387 C	74.00	1.022640	75.67	214.16	39.2000	2331.96

Business Unrestricted		£р
Unrestricted units	-2331.96 kWh at 3.904p	91.03 CR
Quarterly charge		3.53 CR
CCL on 0 kWh at 0.1930p		0.00
VAT at 5.00% de minimis		4.72 CR
Total this invoice		99.28 CR



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Meter point reference	Meter number	Reading date	Reading this time	Reading last time	Units Used	Correction Factor	Adjusted Units	Adjusted units in	Calorific Value	kWh
		C - Customer reading E - Estimated reading R - Removed reading No code - Company reading				100 cubic feet	cubic metres			
2985276309	4374415	04/08/15	5514 C	5387 C	127.00	1.022640	129.87	367.54	39.2000	4002.10

Business Unrestricted		£р
Unrestricted units	4002.1 kWh at 3.904p	156.24
Quarterly charge		3.53
CCL on 0 kWh at 0.1930p		0.00
VAT at 5.00% on charges of £159.77		7.98
Total this invoice		167.75

The current contract for this supply ends on 30 September 2015. You have notified us of your decision to terminate this Agreement. If you take no further action we will place your supply on to the associated Deemed Contract rates when your current contract ends. Please email us at businesscontracts@sse.com if you would like to know more about your future contract options.

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