



BUXA FARM WESTROW LODGE NEWHOUSE ORPHIR ORKNEY KW17 2RD

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Statement of account

Account for quarter 3 2015 16		Number of invo		imper of invoic	oice(s) enclosed 1	
Invoice no.	Site name	Energy	CCL	VAT	Amount	
751326031 0051	Buxa Farm, Orphir	121.86	0.00	6.09	127.95	
	Total Charges	121.86	0.00	6.09	127.95	
	Total for enclosed invoice(s)					
	New charges				121.86	
	VAT				6.09	
	Total new charges including VAT				127.95	
	Balance from previous bill				45.79	
	Payments received				180.00 CR	
	Credit budget account balance carrie	ed forward			6.26 CR	

Budget scheme balance

Your budget account balance is for information only. As you are spreading your payments throughout the year, the balance carried forward may be a credit or a debit depending on the time of year and how much energy you are using.

Normally you don't need to do anything, but if you think your monthly payments are not covering what you are using, please let us know.

Remember: if we don't have a recent meter reading, you can call our Meterline at any time and update your reading which will mean your balance is up-to-date.