



Mr D Singh
 2 Sandmartin Way
 Wallington
 Surrey
 SM6 7DF

Account No. 648 595 924
 Customer Ref. No. 1000SANW000204
 Invoice No. 1000007625
 Date of Issue. 01/03/2018

Supply Address: 2 Sandmartin Way Wallington

We apologise for the delay in issuing your bills. If you have any difficulty in paying, please call us and we can arrange an interest free payment plan.

Description	From	To	Units	£ Per Unit	VAT Rate	Charge £ Ex. VAT
Metered Charges						
Heat	15/08/17 - 25/02/18	139784CL 148295E	8,511 kWh	0.03340	5.0%	284.27
Electricity	15/08/17 - 25/02/18	67412CL 69466E	2,054 kWh	0.09280	5.0%	190.61
Other Charges						
Standing Charge	15/08/17 - 25/02/18		195days	0.11400	5.0%	22.23
C = Customers own meter reading E = Estimated meter reading CL = Client supplied meter reading S = Service engineer meter reading CR = Credit A = Actual Reading						Total Charges Excluding VAT 497.11 Total VAT @ 5.0% on £497.11 24.86 <hr/> Total Amount 521.97 Balance B/F 677.16 Payments Received 50.00 CR
Payments Received upto 01/03/2018 <hr/> 28/02/2018 Payment 50.00 CR						<hr/> Account Balance £1,149.13

If we have a full and accurate consumption history and can compare this month's bill with the same period last year we will place a graph in this section to show you how your bills compare.

We look forward to receiving your payment within 14 days of the Bill Date. In order to set up a direct debit instruction to settle your account please contact our Billing Team during office hours. Contact details can be found on the reverse of this bill. Please do not send your bank account details by e mail.

Bills prepared on behalf of: Peabody Trust by Switch2 Energy Limited

VAT No. 237 171 569