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Mr Ofarrell
Clean Cut Media Limited
2 St Johns Mews
13 St. Johns Road
Kingston Upon Thames
KT1 4AN



POSTED

Contact us

t: 0843 227 2377

8am - 6pm Monday - Friday

e: contactus@opusenergy.com

Your account number

975778

Power cut call 105

Your distributor is Seeboard

www.ukpowernetworks.co.uk

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Your business electricity bill

Invoice number

63841910

Invoice date

07/03/2018

For: Clean Cut Media Limited Unit 2 St Johns Mews 13 St. Johns Road Hampton Wick Kingston Upon Thames KT1 4AN
Invoice period: 07 February 2018 to 06 March 2018

Total to pay

£224.64

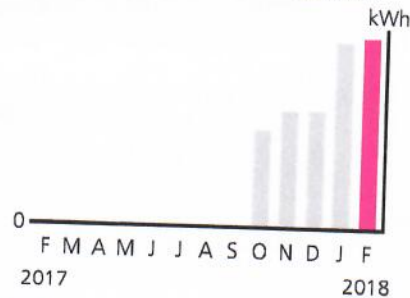
We'll collect this on or soon after 22/03/2018

Balance before this bill	£0.00
Charges on this bill exc. VAT	£187.20
VAT at 20% on £187.20	£37.44
Total Charges on this bill inc VAT	£224.64
Total to pay	£224.64

Your average usage

43kWh per day

Your average daily usage per calendar month over the last year



- Current month
- Based on meter reading
- Based on estimate

This bill is based on an estimated read. Submit a read before 05/04/2018 and we'll use it to calculate your next bill

To give us a reading:

Online: www.opusenergy.com

Email: customerreads@opusenergy.com

Text: 07781 482 755

Please include:

- Site number
- Meter serial number
- The reading date
- The new reading

Did you know?

You can see how much energy you've used for this month on the back of your invoice. Use the Readings section of your invoice to keep track of your meter readings and energy usage.

OK m