



COPY

WITHERSLACK GROUP LIMITED
LUPTON TOWER
LUPTON
LUPTON
CARNFORTH LANCASHIRE
LA6 2PR



Electricity

Your site reference / invoice number
81708786 / 0012



Manage your account online at
ssebusinessenergy.co.uk



Call us with any enquiries
0345 0701706

C

**Supply to: Lupton Tower, Carnforth Lancashire,
LA6 2PR**

Invoice period from 12 Jun 2018 to 6 Sep 2018
VAT number 553 7696 03

Invoice

Tax point date 11 September 2018
Meter Number(s) K07G006079

Unrestricted

6 Sep 2018

Unrestricted units
kWh QD

Previous
51055

57788

This
57978 E

Advance
6923

Constant
1.000

Units
6923.00

Unrestricted units
Quarterly charge
Feed in tariff charge

Units
6923.00

Rate (pence)
10.1660

Amount (£)
703.79

6923.00

0.4910

15.02
33.99

CCL on 6923 units at 0.5830p

40.36

VAT at 20.00% on charges of £793.16

158.63

Total this invoice

951.79

The current contract for this supply ends on 31 March 2019. You can terminate this Agreement by giving us written notice no later than 1 March 2019. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

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16 1000 5015 188

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