



MISS GIOVANNA ROBINSON  
LUSTRE SKIN AESTHETICS LTD  
9 WOOD STREET  
WAKEFIELD  
WEST YORKS  
WF1 2EL

Date of bill  
18th APRIL 2020

This is not a tax invoice

**Any questions?**  
 **Call us on**  
**0845 052 0000**  
 Monday to Friday 8am to 8pm and Saturday 8am to 6pm. All our call centres are in the UK  
**→ Your account number**  
**1778 9033 8108 6654**

# Your electricity and gas bill

## Your energy & plan

### Your plan

E.ON Track and Save 2

### You've used

848 kWh of electricity  
8927 kWh of gas  
These figures are based on your readings

## Discounts & rewards

304 Tesco Clubcard Points earned this time

### Your discounts

3% for paying promptly

**£9.97**  
credit

## Please pay now

To continue to get a 3% discount off your bill for paying promptly, please pay by 2 May

**£338.46**

## We've used your meter readings

### Electricity:



### Gas:



## We've included your key facts

We've included an annual reminder of the the key facts about your usage and your plan with this bill.

**Girobank** Travis Cash  
bank plc Merseyside G1R 0AA

bank giro credit 

Reference

0891156918980 992

Credit account number

157 8464

Amount due  
No fee payable at PO counter

**£ 338.46**

By transfer from  
Alliance and Leicester/Giro account number

<input type="text"/>	<input type="text"/>	<input type="text"/>
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158  
208  
288

24



63312608915669189806

Cheque payable to POST OFFICE COUNTERS LTD

Signature \_\_\_\_\_

Date \_\_\_\_\_

Cash 

<input type="text"/>	<input type="text"/>
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Cheque 

<input type="text"/>	<input type="text"/>
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£

<input type="text"/>
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57-84-64

Please do not write below this line or fold this payment slip