

Invoice

Corporate Recovery Specialists Limited T
Unit 5a Kernick Industrial Estate
Penrym
Falmouth
Cornwall
TR10 9EP

Account Number: BES602317E
Date of Invoice: 15/02/2021
Invoice Period: 08/01/2021 - 08/02/2021
Invoice Number: 401979434

Your Account Summary

For the period 08 Jan 2021 - 08 Feb 2021

Electricity Charges For This Bill	£252.38
VAT	£50.48
Total Charges For This Bill	£302.86
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Prepayments and Credits against this Bill	
Payment	£0.02
Credit	£0.00

£302.84 will be collected on 22/02/2021 by Direct Debit.

Important Contract Information

Your Contract End Date and Termination Date are shown on the enclosed Electricity Site Summary Sheet(s). Your contract will be automatically extended, unless you agree a renewal deal with us or send us a termination notice via email or post to the addresses shown in the Contact Us section on the back of your bill. You can send this at any time but we need to receive it no later than the Termination Date.