

Bill date: 21 October 2019

Bill number: 982368304

This is a VAT invoice
VAT registration number 684 9667 62

Side 1



Account number

600982104

Contact us

0330 100 0222*

Mon to Fri 8am to 6pm

Sat 9am to 1pm

britishgas.co.uk/business

Web chat is available Mon – Fri
between 8am and 6pm

Clayton Ponting Ltd
The Hill
Brookside
Hurstbourne Tarrant Andover
Hampshire
SP11 0AE

90995500073/10

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Your business electricity bill

Site address: Hurstborne Tarrant Brookside, The Hill, Andover, Hampshire
SP11 0AE

Billing period: 19 September 2019 to 18 October 2019

Your account

Since your previous bill

Outstanding balance - 19 September 2019	£89.16
Payment received - 3 October 2019, thank you	£89.16 CR
Balance from last bill	£0.00

New charges this bill (see over for details)

Electricity charges	£76.92
Additional charges	£0.00
Standing charges	£14.45
Total charges exc VAT	£91.37
VAT	£4.56
Total new charges this bill inc VAT	£95.93

Total amount due **£95.93**

We'll claim this amount from your bank by Direct Debit on or immediately after
7 November 2019 - your payment reference is 000600982104230814

Your Variable Price plan

You could save money with a Fixed Price Energy Plan - call us on **0333 009 5780**. To switch, pay all outstanding bills and give us 30 days notice - call **0330 100 0537**, or write using the contact details in 'Useful Information, Renewals'.

*Pd. 31.10.19.
323305*