



S	01	801	300
19	0002	2043	495

K

S			

Together we do this

## Your 100% renewable electricity statement

Mr Paul Dolan  
1  
College Avenue  
Epsom  
Surrey  
KT17 4HN

Account number  
Product name

003092503  
Good Energy

Next 12 months' estimated cost  
Last 12 months' consumption  
Last 12 months' discount  
24 Hour Emergency Number

Not enough history  
Not enough history  
£-25.00  
0800 7838866

VAT No. 811 3295 57. VAT Invoice  
and CCL accounting document

08/02/13

## Meter readings

## Electricity charges

	DATE	READING	CONSUMPTION	RATE	TOTAL (£)
Units	22/11/12	772 EST			
Units	05/12/12	1196 EST	424.0 kWh	12.30 p/kWh	52.15
Units	05/12/12	1196			
Units	08/02/13	3208 EST	2012.0 kWh	13.54 p/kWh	272.42
Fixed Charge			13 days	15.35 p/day	2.00
Fixed Charge			65 days	16.82 p/day	10.93
DOMESTIC VAT			£337.50	5%	16.88
11/12/12 - Discount - Friends & Family					25.00 cr
Average consumption for this period: 31.2 kWh/day					
Average consumption for comparable period last year: Not available					

☒ I certify this to be a true copy of the original document which I have seen.  
☐ The photograph shown is a true likeness of the person named therein.

Name: *Audrey Wright*

Summary for: 1, COLLEGE AVENUE, EPSOM, SURREY, KT17 4HN

Balance Brought Forward  
Payments Received  
Charges this period  
Amount Outstanding on Account

Signature: *[Signature]*Date: *21/05/2013*

0.00  
25.00 cr  
354.38  
329.38

This statement is for information only.

£ \*\*\*.\*\*\*

Registered office: Monkton Reach, Monkton Hill, Chippenham, SN15 1EE. Company Registration No. 3899612

## Good Energy cheque remittance

Account number

003092503

Amount due

£

Cheques should be made payable to Good Energy Ltd.

Signature

Date

Please send us a meter  
reading too - see back

Recommend a friend  
and get £25 off your  
bill and theirs

Set up a Direct Debit to  
take the hassle out of  
paying your bill

Cheque

£



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**Amount due**

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Cheque

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