

M 009279 021429 1160883011 SPTU905A 35900

Priory Gate SSAS
3 THE PASTURES
GARRETT CLOSE
DUNSTABLE
LU6 3EG

Find us on



Account number

1605 5418 188

Date 21 March 2018

Page 1 of 6

Invoice number: 614001613535

VAT number: GB 659 3720 08L

Supply Address: FLAT 3, CARLTON HOUSE, 42-44, WEST STREET, DUNSTABLE, LU6 1TA

Your electricity invoice, actual use

Invoice period 03 November 2017-10 January 2018. VAT on this invoice £149.50
You are on our ELEC BUS STANDARD VARIABLE product



Business account

- ★ This amount is due for payment now. Please pay £897.02. Thank you.
- ★ For questions, please contact your new supplier. If they send us a new reading, we'll amend your final bill.
- ★ You can pay via your online account, YourEnergy App or 24hr automated line on 0800 001 5115
- This replaces the previous bill.
- Thank you for your custom.

Your account	
Last invoice	£1,043.08 (in debit)
Payments	£0.00
Account adjustment For full details of adjustments see over ->	-£1043.08
Opening balance *Opening balance does not include the cancelled vat	0.00*
Charges this period	
Energy charges	£724.09
Total climate change levy	£23.43
Sub total (before VAT)	£747.52
VAT at 20.00% On £747.52	£149.50
Invoice total	£897.02
Current balance	£897.02

- Want to save money? Why not switch to Direct Debit? It saves your business money and makes it easier to budget. Just call us on 0800 040 7002 to find out more.
- Would you prefer to pay for your energy monthly, but still want to pay cash? Our new Business Cash Monthly could be the answer. To find out more, just call us on 0800 040 7002.
- We can help you to keep your energy costs down. Simply go to scottishpower.co.uk/small_business for Energy Efficiency tips.

OK to pay PAID

S	03	801	239
	10	1237 7878	955