

David Curran T/A Priory Gate SSAS
Carlton House 42-44 West Street
Dunstable
Bedfordshire
LU6 1TA

07 January 2021



Account Number: 2679246662

Credit Note

Invoice Details

Invoice ID 2020-12 (1) Period Covered < 01-Dec-2020 - 31-Dec-2020 >

Energy Services	£	-107.30
VAT	£	-5.36

Total Charges	£	-112.66
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Why have I received a Credit Note?

Credit notes are issued when there has been a change to an invoice that has been issued in the past. This is normally due to one or more invoices being estimated. If we receive a meter reading that is lower than our estimate, we cancel the original invoice and issue a new invoice for the period covered. This Credit Note serves as cancellation for invoice 2020-12 (1); a replacement invoice has now been issued for the period of 01-Dec-2020 up to 31-Dec-2020. The new invoice number is 2020-12 (2).

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Account Number: 2679246662

Credit Note

Invoice Details

Invoice ID 2020-11 (1) Period Covered < 01-Nov-2020 - 30-Nov-2020 >

Energy Services	£	-98.33
VAT	£	-4.91

Total Charges	£	-103.24
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Why have I received a Credit Note?

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