

2/001204
David Curran T/A Priory Gate SSAS
Carlton House
42-44 West Street
Dunstable
Bedfordshire
LU6 1TA







03 numbers are UK wide numbers that are charged in the same way as 01 and 02 numbers



Your Account Reference Number

267924666202

v1.0

Our Ref: 2425867



16 Nov 2019

Dear Mr D Curran

Polite Reminder

Our records indicate that we have not received your payment for £33.39 which is now overdue. We appreciate this may simply be an oversight; if that's the case, please send us your payment within 7 days of the date of this letter to avoid further action. If you have made or sent a payment in the past few days please accept our sincere apologies and ignore this reminder.

How to make a payment

You can pay by debit or credit card online at utilita.co.uk/payments or by calling our automated BILLPAY line on 03300 537 657 using your BILLPAY number below. You can also pay by cheque made payable to Utilita Energy Ltd using the freepost address below, or to pay using online banking use the following bank details:

Payable to Sort Code: Bank Account No: Reference: Utilita Energy Ltd 09-02-22 10470356 267924666202 Freepost RTXA-BEUG-KLGH Utilita Energy Limited Hutwood Court Bournemouth Road Chandler's Ford Eastleigh SO53 3QB



Any questions?

If you are experiencing financial difficulties, please contact our Business Customer Budgeting Team on 03300 538 607 to talk about the options we can offer to assist you. If you have a query about your bill, please let us know either via our website www.utilita.co.uk/business or by calling us on 03330 156 662.

Thank you for your understanding and cooperation in resolving this matter.

Yours sincerely,

Andrew Cullen

Revenue Assurance Manager

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