

35900/1/000459




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**Any questions about your energy bill?**

 Visit [www.utilita.co.uk/contact-us](http://www.utilita.co.uk/contact-us)

 **Business: 03330 156662**

 8am - 8pm Mon -Fri

**Your customer number**

267924666202

**Summary Date**

16 March 2018

## Your utilities bill

Invoice Id: 201802-1

This bill is for the period from 01 February 2018 to 28 February 2018

Your Gas payment method is Direct Debit & your tariff is Saturn Energy 3 Year

Your Electricity payment method is Direct Debit & your tariff is Saturn Energy 3 Year

## Summary of charges

Account balance	Debit	£30.07
Gas charges		£237.34
VAT		£47.47
<b>Total of charges</b>		<b>£284.81</b>

Payments you've made (up to and including 28 February 2018 )

Direct Debit	13 February 2018	£100.55
Calorific Value Refund	15 February 2018	£0.36

**Total payments this period** £100.91

**You are in debit**      **Payment Due Now**      **£213.97**

### Payments by Cheque

Made payable to Utilita Energy Limited - Ref:(267924666202).

### Payments by Internet Bank Transfer

Made payable to      Utilita Energy Limited -Collections Account  
Sort Code      09-02-22  
Account Number      10470356  
Reference      267924666202