

35900/1/000458





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David Curran T/A Priory Gate SSAS
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Dunstable
Bedfordshire
LU6 1TA



Any questions about your energy bill?

 Visit 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: 201801-2

This bill is for the period from 11 January 2018 to 31 January 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

Opening balance	£0.00
Gas charges	£28.64
VAT	£1.43
Total of charges	£30.07

Payments you've made (up to and including 31 January 2018)

Total payments this period £0.00

You are in debit **Payment Due Now** **£30.07**

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