



35900/1/000456

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

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Any questions about your energy bill?

Visit www.utilita.co.uk/contact-us

Business: 03330 156662

8am - 8pm Mon -Fri

Your customer number

267924666201

Summary Date

Invoice Id: 201801-2 19 March 2018

£187.31

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

Your utilities bill

Opening balance	£0.00
Electricity charges	£156.09
VAT	£31.22
Total of charges	£187.31
Payments you've made (up to and including 31 Januar	v 2018)
Payments you've made (up to and including 31 Januar	y 2018)

Payment Due Now



Payments by Cheque

You are in debit

Made payable to Utilita Energy Limited - Ref:(267924666201).

Payments by Internet Bank Transfer

Made payable to

Utilita Energy Limited -Collections Account

Sort Code

09-02-22

Account Number

10470356

Reference

267924666201