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David Curran T/A Priory Gate SSAS
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Bedfordshire
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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

19 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	£187.31
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Electricity charges	£218.33
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VAT	£43.67
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Total of charges	£262.00
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Payments you've made (up to and including 28 February 2018)

Direct Debit	13 February 2018	£310.04
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Total payments this period	£310.04
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You are in debit	Payment Due Now	£139.27
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Payments by Cheque

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