

West London Security Ltd, 22-36 Paxton Place, London SE27 9SS Telephone: 020 8676 4300 Fax: 020 8676 4301 Co. Reg. No. 05739633

Priory Gates Ltd Carlton House
42/44 West Street
Dunstable
Beds
LU6 1TA



CERTIFICATE NO. 100595

Invoice No.	70763
Invoice/Tax Date	11/01/19
Order No.	Natalie
Job No.	RH414

Description	Price
Job No 85995. Engineer attended site on: 10/01/19 13:17 to restart the controller and carry out full uploaded. Tested, all ok.	ne 150.00
Esler - A Somar - C	
Silvar - C	
- Call out for the healing at the office.	
Sub Total	150.00
V.A.T. Reg No. 238 1357 63 Payment Terms 30 Days Wellclose Square V.A.T.	30.00
Natwest Plc Whitechapel TOTAL	180.00

All goods and services supplied under WLS Terms & Conditions - see website

London

E18HY

Acc. No. 23700491

Sort Code 60-05-34



Esther - A Soma c Your important dates

Billing date:

11th January 2019

Payment date:

28th January 2019

88 VMIS392A 2AKB72



Priorygate Ltd Carlton House 42 -44 West Street Dunstable LU6 ITA



Introducing MyBill.

We'd like to introduce you to MyBill.

MyBill offers you a host of features and benefits including:

- instant access to your latest bill
- access to your 12 previous bills
- powerful online analytics
- exportable and scheduled reporting

Plus much more.

To get up and running and register visit:

www.virginmediabusiness.co.uk/onlinebilling

Your account details

 Account number:
 229931801

 Area reference:
 24

 Invoice number:
 229931801/001/0119

 Payment reference number:
 229931801001

 Page number:
 1 of 2

Registered no.: 01785381

VAT registered no.: GB 591 8190 14

Your business services invoice

Balance brought forward:	£0.00		
New charges this month			
Broadband charges:	£45.00		
Total new charges (excl VAT):	£45.00		
VAT @ 20%:	£9.00		
Total new charges (incl VAT):	£54.00		

Total amount due:

£54.00

The 'Total amount due' will be collected by Direct Debit on or after 28th January 2019.

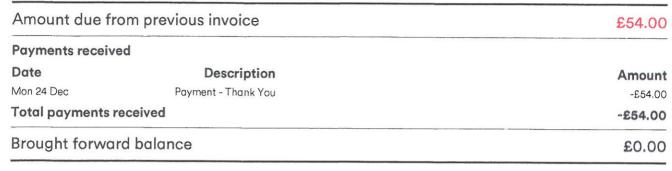


Your account details

Account number: Invoice number: Page number:

229931801 229931801/001/0119 2 of 2

Payment summary



Product summary

Broadband charges	Amount
Rental charges	£45.00
Broadband charges total	£45.00

Product details

Broadband charges

Rental charges Occurrence	Description	Date	Amount
1	Voom Fibre Option 2 5 static IP addresses	11 Jan 19 - 10 Feb 19 11 Jan 19 - 10 Feb 19	£40.00 £5.00
Total rental cha	rges		£45.00





Estler - A Sinon c Chubb Fire & Security Ltd Shadsworth Road Blackburn Lancashire BB1 2PR

Tel: 01254 296349

Fax: + +44 (0)1254 676432

mohammed.rahman@chubb.co.uk

PRIORY GATE S.S.A.S Carlton House 44 West Street Dunstable Central Bedfordshire LU6 1TA

02/007302

Dear Customer

Overdue Account

According to our records, your account has invoices that are now overdue for payment, as listed below. We are not aware of any reason for non-payment, therefore please ensure this account is brought up to date immediately to avoid any further action.

If you require a copy invoice please obtain this from www.my.chubb.co.uk where you can also sign up for Direct Debit and paperless invoicing

Yours faithfully Credit Control

Chubb Account Number:

52023451

Statement Date:

15 January 2019

Document	Contract	<u>P0</u>	Invoice Date	Due Date	Original Amount	Balance	Status
7271004	1532380	dave curran	15-Nov-18	15-Dec-18	£130.80	£130.80	Overdue Item
7320588	1532194 D	CURRAN 28857434	13-Dec-18	12-Jan-19	£360.02	£360.02	Overdue Item

15 January 2019

payment

PRIORY GATE S.S.A.S

Account Number

Please ignore this if you have recently made

52023451

Remittance Advice

 Overdue
 £490.82

 Not Yet Due
 £0.00

 In Dispute
 £0.00

Chubb Fire & Security Ltd, Registered office, Littleton Road, Ashford, Middlesex, TW15 1TZ. Registered in England No. 524469

BACS

A/c Name: Chubb Fire & Security: A/c Number: 41329995 Sort Code 40-02-50. Please quote your account number as the unique reference. You must also send an email notification to cs.bacs@chubb.co.uk advising us of your account number, on the above statement and the invoice numbers you are paying.

If you do not send this we cannot guarantee your payment will be allocated correctly and your security status maybe at risk. Please allow 5 days for payments to reach us.

Cheque

Making them payable to: Chubb Fire and Security and send to Chubb Fire & Security Ltd, Shadsworth Road, Blackburn, Lancashire, BB1 2PR, . All cheques must be accompanied by a remittance advice.





Estler A - nb - read last week.



35900/1/000943

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

Page 1 of 3

Any questions about your energy bill?

Visit www.utilita.co.uk/contact-us Business: 03330 156662

8am - 8pm Mon -Fri

Your customer number

267924666201

08 January 2019

Summary Date

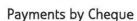
Your utilities bill

Invoice Id: 201812-1 This bill is for the period from 01 December 2018 to 31 December 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		Credit	£271.46
Electricity charges			£374.41
Total of charges			£74.88
Payments you've made (up to	and including 31 December	2018)	L117.27
Direct Debit	13 December 2018		£310.04
Total payments this perio	od	Tale and the second	£310.04
You are in credit	Balance Carried Forward	d	£132.21



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







Page 2 of 3

About your tariff

This table shows you the current tariff you are being charged on. You can use this information to compare our prices against other suppliers.

	Electricity	Gas
Tariff name	Saturn Energy 3 Year	Saturn Energy 3 Year
Tariff ends on	No end date	No end date
Exit fees (May apply if you cancel this tariff before the end date)	Termination fees may apply	Termination fees may apply
Your Estimated Annual Consumption	20017 kWh	30284 kWh

Period From 08/01/2018 - 07/01/2019 This is based on customers estimated annual usage over the previous 12 months and may include estimated data.

Fuel Mix*











The environmental impact of these fuels are carbon dioxide emissions - the number of grammes of carbon dioxide produced by these sources is detailed by the icons [Left]. High level radioactive waste produced by the nuclear element of this generation is 0.007a/kWh

Period Covered 01/04/2016 to 31/03/2017



How your bill is made up







Looking After You





Smell gas or suspect a gas leak?

Call 0800 111 999 immediately

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 0870 160 0229

The company responsible for the electricity delivery network to your home is:

Dispute resolution

If you have a complaint, our complaints process can be found at www.utilita.co.uk/complaints

If you are still unhappy with how vour complaint has been handled or it has not been resolved within 8 weeks of contacting us to raise a complaint, you can contact the Energy Ombudsman at www.ombudsman-services.org/

Key contractual terms

If you do not pay your energy bills or follow a payment plan that we have agreed with you, we will seek to fit a prepayment meter or change your existing meter mode to prepayment.





Electricity Emergencies 0800 783 8838

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

Your Electricity Bill Details 08 January 2019

Period:2018-12

For supply of Electricity to premise:

Carlton House 42-44 West Street, Dunstable, Bedfordshire, LU6 1TA

801 10 1237 7878 955

Account Number 267924666201

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life with power

For the period: 01 Dec 2018 to 31 Dec 2018

Tariff Saturn Energy 3 Year

Service type Standard Unrestricted **Details of Electricity Charges**

Cost Of Electricity Used

All Periods

First 2776.00 kWh at 12.584p £349.332

Standing Charge CCL on Electricity

31.00 Day(s) at 28.679p E8.890 2776.00 kWh at 0.583p £16.184

Total Cost Of Electricity Used

E374.41

Total Electricity Charges Excluding VAT

E374.41

S066076-1 / GMUTi12 / LGVN / 001 / 005617 / 960491 / 000943 / 1 / 000943 / 3 of 3

VAT

Standard VAT @ 20%

£74.881

Total VAT

£74.88

Total Charges

£449.29

Electricity Used - Your Meter Readings

All Periods

31/12/2018

Meter K90E008955-01

Present Previous

01/12/2018

585914 E 583138 E

kWh 2776

Reading Types:

C=Customer, R=Actual, E=Estimated, Z=Customer Move, P=Electronic Read, F=Final (Meter Removal), I=Initial (New Meter)





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35900/1/000944

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

Page 1 of 3

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

08 January 2019

Invoice Id: 201812-1

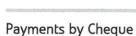
This bill is for the period from 01 December 2018 to 31 December 2018

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

Account balance		Debit	£241.45
Gas charges			£201.75
VAT			£40.35
Total of charges			£242.10
Payments you've made (up t	o and including 31 December	er 2018)	
Direct Debit	13 December 2018		£100.55
Total payments this per	iod		£100.55
You are in debit	Payment Due Now		£383.00



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





Page 2 of 3

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Tariff name	Saturn Energy 3 Year	Saturn Energy 3 Year
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Exit fees (May apply if you cancel this tariff before the end date)	Termination fees may apply	Termination fees may apply
Your Estimated Annual Consumption	20017 kWh	30284 kWh

Period From 08/01/2018 - 07/01/2019 This is based on customers estimated annual usage over the previous 12 months and may include estimated data.

Fuel Mix*









13.20 %







The environmental impact of these fuels are carbon dioxide emissions - the number of grammes of carbon dioxide produced by these sources is detailed by the icons [Left]. High level radioactive waste produced by the nuclear element of this generation is 0.007g/kWh.

Period Covered 01/04/2016 to 31/03/2017



How your bill is made up











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energy

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

Your Gas Bill Details 08 January 2019

Period:2018-12

S066076-1 / GMUT112 / LGVN / 001 / 005623 / 960491 / 000944 / 1 / 000944 / 3 of 3

For supply of Gas to premise:

Carlton House 42-44 West Street, Dunstable, Bedfordshire, LU6 1TA

Meter Point Reference Number 9122846901

Account Number 267924666202

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life with power

For the period:

01 Dec 2018 to 31 Dec 2018

Tariff

Saturn Energy 3 Year

Service type

Standard Unrestricted

<u>Details of Gas Charges</u> Cost Of Gas Used

All Periods	First	5040.76	kWh	at	3.622p	£182.580
Standing Charge		31.00	Day(s)	at	28.825p	£8.940
CCL on Gas	_	5040.76	kWh	at	0.203p	£10.233
	_	5040.76				

Total Cost Of Gas Used	£201.75		
Total Gas Charges Excluding VAT	£201.75		
VAT			
Standard VAT @ 20%	£40.351		
Total VAT	£40.35		
Total Charges	E242.10		

Gas Used - Your Meter Readings

ΑII	Periods	
-----	---------	--

Meter 935589-M - Metric

 Present
 31/12/2018
 45973
 E
 Units
 kWh

 Previous
 01/12/2018
 45518
 E
 455
 5040.76

We convert your units to kilowatt hours in the following way: gas units used x volume conversion factor [1.022640] x calorific value [39.0] divided by kilowatt hour conversion factor [3.6] = kWh

Reading Types:

C=Customer, R=Actual, E=Estimated, Z=Customer Move, P=Electronic Read, F=Final (Meter Removal), I=Initial (New Meter)

