



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



CERTIFICATE NO. 100595

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

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. <i>Esler - A</i> <i>Simon - C</i> <i>- Call out for the locking at the office.</i>	150.00

V.A.T. Reg No. 238 1357 63
 Payment Terms 30 Days

 Natwest Plc
 Acc. No. 23700491
 Sort Code 60-05-34

Premises
 St Pauls C of E Primary School
 Wellclose Square
 Whitechapel

 London
 E1 8HY

Sub Total	150.00
V.A.T.	30.00
TOTAL	180.00

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

the best defence

www.westlondonsecurity.com



BUSINESS

Esther - A
Smar C

88 VMIS392A 2AKB72

Priorygate Ltd
Carlton House
42 -44 West Street
Dunstable
LU6 1TA



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 important dates

Billing date:

11th January 2019

Payment date:

28th January 2019

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
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New charges this month

Broadband charges:	£45.00
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Total new charges (excl VAT):	£45.00
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VAT @ 20%:	£9.00
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Total new charges (incl VAT):	£54.00
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Total amount due:

£54.00

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



BUSINESS

Your account details

Account number: 229931801
Invoice number: 229931801/001/0119
Page number: 2 of 2

Payment summary

Amount due from previous invoice			£54.00
Payments received			
Date	Description		Amount
Mon 24 Dec	Payment - Thank You		-£54.00
Total payments received			-£54.00
Brought forward balance			£0.00

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	11 Jan 19 - 10 Feb 19	£40.00
1	5 static IP addresses	11 Jan 19 - 10 Feb 19	£5.00
Total rental charges			£45.00



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

Overdue Account

Dear Customer

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

15 January 2019 Account Number 52023451

Remittance Advice

PRIORY GATE S.S.A.S

Please ignore this if you have recently made payment

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.

Esther A
Suzanne C

- nb - read last week.



35900/1/000943

Page 1 of 3

David Curran T/A Priory Gate SSAS
Carlton House 42-44 West Street
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

267924666201

Summary Date

08 January 2019

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**

VAT **£74.88**

Total of charges **£449.29**

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

Direct Debit 13 December 2018 **£310.04**

Total payments this period **£310.04**

You are in credit **Balance Carried Forward** **£132.21**

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

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*



Renewables
31.30 %
0 g/kWh



Coal
13.20 %
925 g/kWh



Nuclear
10.90 %
0 g/kWh



Gas
40.20 %
359 g/kWh



Other
4.30 %
561 g/kWh

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

*Applies to electricity customers only

How your bill is made up


VAT & Government
Obligations
9 %


Looking After Your
Energy Account
18 %


Delivering Your
Energy
16 %


Wholesale Energy
Costs
55 %

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 your 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/energy

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

S	03	801	201
10	1237	7878	955

Account Number
267924666201

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		31.00 Day(s)	at 28.679p	£8.890
CCL on Electricity		2776.00 kWh	at 0.583p	£16.184

Total Cost Of Electricity Used £374.41

Total Electricity Charges Excluding VAT £374.41

VAT

Standard VAT @ 20% £74.881

Total VAT £74.88

Total Charges £449.29

Electricity Used - Your Meter Readings

All Periods				Meter K90E008955-01
	Present	31/12/2018	585914 E	kWh
	Previous	01/12/2018	583138 E	2776

Reading Types:

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



*Esther - A
Smar C*



35900/1/000944

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

Page 1 of 3

Any questions about your energy bill?

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Business: 03330 156662

8am - 8pm Mon - Fri

Your customer number

267924666202

Summary Date

08 January 2019

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	Debit	£241.45
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Gas charges	£201.75
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VAT	£40.35
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Total of charges	£242.10
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Payments you've made (up to and including 31 December 2018)

Direct Debit	13 December 2018	£100.55
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Total payments this period	£100.55
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You are in debit	Payment Due Now	£383.00
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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

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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.

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Renewables
31.30 %
0 g/kWh



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0 g/kWh



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561 g/kWh

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*Applies to electricity customers only

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Obligations
9 %



Looking After Your
Energy Account
18 %



Delivering Your
Energy
10 %



Wholesale Energy
Costs
55 %

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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

For supply of Gas to premise:
Carlton House 42-44 West Street, Dunstable, Bedfordshire, LU6 1TA

Meter Point Reference Number
9122846901

Account Number
267924666202

For the period:
01 Dec 2018 to 31 Dec 2018

Tariff
Saturn Energy 3 Year

Service type
Standard Unrestricted



Details of Gas Charges

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 £242.10

Gas Used - Your Meter Readings

All 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)