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

04 October 2019



Account Number: 2679246662

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## Credit Note

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### Invoice Details

Invoice ID 2019-07 (1) Period Covered < 01-Jul-2019 - 31-Jul-2019 >

Energy Services	£	-22.31
VAT	£	-1.12

Total Charges	£	-23.43
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### Why have I received a Credit Note?

Credit notes are issued when there has been a change to an invoice that has been issued in the past. This is normally due to one or more invoices being estimated. If we receive a meter reading that is lower than our estimate, we cancel the original invoice and issue a new invoice for the period covered. This Credit Note serves as cancellation for invoice 2019-07 (1); a replacement invoice has now been issued for the period of 01-Jul-2019 up to 31-Jul-2019. The new invoice number is 2019-07 (2).

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Account Number: 2679246662

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## Credit Note

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### Invoice Details

Invoice ID 2019-08 (1) Period Covered < 01-Aug-2019 - 31-Aug-2019 >

Energy Services	£	-21.47
VAT	£	-1.08

Total Charges	£	-22.55
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### Why have I received a Credit Note?

Credit notes are issued when there has been a change to an invoice that has been issued in the past. This is normally due to one or more invoices being estimated. If we receive a meter reading that is lower than our estimate, we cancel the original invoice and issue a new invoice for the period covered. This Credit Note serves as cancellation for invoice 2019-08 (1); a replacement invoice has now been issued for the period of 01-Aug-2019 up to 31-Aug-2019. The new invoice number is 2019-08 (2).