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35900/1/000326


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


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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

Summary Date

07 June 2018

Your utilities bill

Invoice Id: 201805-1

This bill is for the period from 01 May 2018 to 31 May 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	£211.88
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Electricity charges	£241.81
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VAT	£48.36
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Total of charges	£290.18
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Payments you've made (up to and including 31 May 2018)

Direct Debit	13 May 2018	£310.04
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Total payments this period	£310.04
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You are in debit	Payment Due Now	£192.02
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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

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	22985 kWh	33091 kWh

Period From 16/03/2017 - 15/03/2018 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
18 %



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:

UK Power Networks. Eastern power Networks Plc, Newington House, 237 Southwark Bridge Road, London SE1 6NP

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

07 June 2018

Period: 2018-05

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 May 2018 to 31 May 2018

Tariff
Saturn Energy 3 Year

Service type
Standard Unrestricted

Details of Electricity Charges

Cost Of Electricity Used

All Periods	First	1769.00 kWh	at 12.584p	£222.611
Standing Charge		31.00 Day(s)	at 28.679p	£8.890
CCL on Electricity		1769.00 kWh	at 0.583p	£10.313

Total Cost Of Electricity Used	£241.81
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Total Electricity Charges Excluding VAT	£241.81
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VAT

Standard VAT @ 20%	£48.363
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Total VAT	£48.36
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Total Charges	£290.18
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Electricity Used - Your Meter Readings

All Periods		Meter K90E008955-01			
	Present	31/05/2018	574074 E	kWh	
	Previous	01/05/2018	572305 E	1769	

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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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

267924666202

Summary Date

Your utilities bill

Invoice Id: 201805-1 07 June 2018

This bill is for the period from 01 May 2018 to 31 May 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	£421.03
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Gas charges		£77.62
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VAT		£3.88
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Total of charges		£81.50
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Payments you've made (up to and including 31 May 2018)

Direct Debit	13 May 2018	£100.55
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Calorific Value Refund	15 May 2018	£0.54
------------------------	-------------	-------

Total payments this period		£101.09
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You are in debit	Payment Due Now	£401.44
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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	22985 kWh	33091 kWh

Period From 16/03/2017 - 15/03/2018 This is based on customers estimated annual usage over the previous 12 months and may include estimated data.

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

*Applies to electricity customers only

How your bill is made up



VAT & Government
Obligations
9 %



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Energy Account
18 %



Delivering Your
Energy
18 %



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Costs
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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

07 June 2018

Period: 2018-05

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 May 2018 to 31 May 2018

Tariff
Saturn Energy 3 Year

Service type
Standard Unrestricted

Details of Gas Charges

Cost Of Gas Used

All Periods	First	1896.29 kWh	at 3.622p	£68.680
Standing Charge		31.00 Day(s)	at 28.825p	£8.940
CCL on Gas		1896.29 kWh	at 0.000p	£0.000
		1896.29		

Total Cost Of Gas Used £77.62

Total Gas Charges Excluding VAT £77.62

VAT

Reduced VAT @ 5% £3.881

Total VAT £3.88

Total Charges £81.50

Gas Used - Your Meter Readings

All Periods			Meter 935589-M - Metric		
	Present	31/05/2018	44601 E	Units	kWh
	Previous	01/05/2018	44432 E	169	1896.29

We convert your units to kilowatt hours in the following way: gas units used x volume conversion factor [1.022640] x calorific value [39.5] 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)





BUSINESS

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



Introducing MyBill

we'd like to introduce you to MyBill, our online billing portal.

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 many more additional features.

Payment reference number 229931801001
 Account number 229931801
 Area reference 24
 Invoice date and tax point 12 June 2018
 Invoice number 229931801/001/0618
 Page number 1 of 3

Invoice

TV or HSI charges	£45.00
Total new charges	£45.00
VAT @ 20%	£9.00
Total new charges including VAT	£54.00
Balance brought forward	£0.00
Amount due	£54.00

The 'Amount Due' will be collected by Direct Debit on or immediately after **28 June 2018**.

To find out more and to register, visit:

www.virginmediabusiness.co.uk/mybill-register

VAT registration number GB 591 8190 14



Trans cash

3/24

bank giro credit



Reference (customer number)

135 229931801001

Credit account number

357 8135

Amount due (standard fee payable at PO counter)

£ 54.00

Cheque **NOT** acceptable at PO Counter

Date

NatWest
 Collections A/c
 Virgin Media Payments Ltd

Cashier's stamp and initials

Signature

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

Items Fee

☐ ☐

57-81-35

Cash

Cheques

£

Please do not write or mark below this line and do not fold the payment slip

24012299318010017 V4323578135 91 X



BUSINESS

Payment reference number	229931801001
Account number	229931801
Area reference	24
Invoice date and tax point	12 June 2018
Invoice number	229931801/001/0618
Page number	2 of 3

Payment summary

Balance brought forward	£0.00
-------------------------	-------

Your last bill amount	£54.00
-----------------------	--------

Payment detail	-£54.00
----------------	---------

Date	Description	Amount
Thu 24 May	Payment - Thank You	-£54.00

Product summary

TV or HSI charges	£45.00
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HSI

Description	Amount
Recurring charges, One-off charges, Adjustments	£45.00

GDPR

The General Data Protection Regulation (GDPR) will come into effect on 25th May 2018, replacing the Data Protection Act 1998. This new regulation gives you more rights and control over how your data is collected, stored and used.

Virgin Media Business collects business data in order to communicate service affecting communications and from time to time, marketing messages in order to give you the latest information about our products and services.

To find out more about how we collect and use this data, please read our Data Privacy Policy at virginmediabusiness.co.uk/GDPR

N.B. Virgin Media Business processes public sector customers personal data in accordance with its contractual obligations and solely for the purpose of providing the contracted services and managing and administering the contract.



Analysis of charges

TV or HSI analysis of charges

HSI analysis of charges

Description	Amount
Recurring charges	£45.00
One-off charges	£0.00
Adjustments	£0.00
Total	£45.00