Feller A utilita?
Sina c





35900/1/000326

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

Summary Date

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

Your utilities bill

Account balance		Debit	£211.88
Electricity charges			£241.81
VAT			£48.36
Total of charges			£290.18
Payments you've made (up to	and including 31 May 2018)	
Direct Debit	13 May 2018		E310.04
Total payments this period			E310.04
You are in debit	Payment Due Now		£192.02



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



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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*











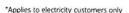




4.30 % 561 g/kWh

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



How your bill is made up







Looking After Your Energy Account 18 %



Delivering Your Energy



Wholesale Energ Costs

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.





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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

C	03		801		201	
3	10	12	237	787	78	955

Account Number 267924666201

For the period: 01 May 2018 to 31 May 2018

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 E222.611 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 E241.81

Total Electricity Charges Excluding VAT

E241.81

VAT

Standard VAT @ 20%

E48.363 Total VAT £48.36

E290.18

Total Charges

Electricity Used - Your Meter Readings

All Periods

Meter K90E008955-01

31/05/2018 Present 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)









35900/1/000327

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



Any questions about your energy bill?

Page 1 of 3

Visit www.utilita.co.uk/contact-us

Business: 03330 156662

8am - 8pm Mon -Fri

Your customer number

267924666202

Summary Date

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

Your utilities bill

Account balance		Debit	E421.03
Gas charges			£77.62
VAT	47 M. 47 M. 12 M.		£3.88
Total of charges			£81.50
Payments you've made (u	p to and including 31 May 2018	3)	
Direct Debit Calorific Value Refund	13 May 2018 15 May 2018		£100.55 £0.54
Total payments this period			£101.09
You are in debi	t Payment Due Now		£401.44



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.

Fuel Mix*







13.20 %



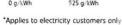




Oth 4 4.30 Wh 561 g/l

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











Delivering Your Energy 18 %



Wholesale Energ 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 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

<u>Details of Gas Charges</u> 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 U	sed					£77.62
Total Gas Charges I	xcludi	ing VAT				<i>E</i> 77.62
VAT						
Reduced VAT @ 5%						£3.881
Total VAT						£3.88



Gas Used - Your Meter Readings

Previous

All Periods

Meter 935589-M - Metric

Present 31/0

31/05/2018 01/05/2018 44601 E 44432 E Units kWh 169 1896.29

£81.50

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)



Edhor A Sincer C

56 VMIS240A EFLCD1

Payment reference number 229931801001

Account number

Area reference

Invoice date and tax point

Invoice number Page number 24 12 June 2018

229931801

229931801/001/0618

I of 3



Sheet 1 of 2

A N Donnelley DGC 2003/03

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



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.

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

•	AT registration number 35 371 6170	7 14	
	Santander Trans CORPORATE BANKING	3/24	bank giro credit
	Reference (customer number)	Credit account	Amount due (standard lee payable at PO counter)
135	229931801001	357 8 35	£ 54.00
32			Cheque NOT acceptable at PO Counter
	Priorygate Ltd Carlton House / 42 -44 West Street Dunstable LU6 ITA	8	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 Cash Cheques £ 57-81-35 £ stelow this line and do not fold the payment slip
		Please do not write or mark	below this line and do not fold the payment slip



Payment reference number

Account number

Area reference

Invoice date and tax point

Invoice number
Page number

229931801001

229931801

24

12 June 2018 229931801/001/0618

2 of 3

Payment summary

Balance brought forward

£0.00

Your last bill amount

Payment detail

-£54.00

£54.00

D-#-

Description

Thu 24 May

Payment - Thank You

Amount -£54.00

Product summary

TV or HSI charges

£45.00

HSI

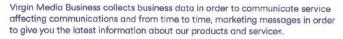
Description

Recurring charges, One-off charges, Adjustments

Amount £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.



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

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	

Total

£45.00