

Mr Roman Eliasov, Mrs Olga Eliasova & Marko
Radosavljevic
Trustees of the Whitecliff Pension Scheme
229 The Broadway,
London,
SW19 1SD

Statement of Account

Statement of Account

Invoices

Tax point Date	Invoice No.	Invoice Period	Gross Amount
27/01/2021	IN1104927819	15/12/2020 to 31/12/2020	£26.86
08/02/2021	IN1104976564	01/01/2021 to 31/01/2021	£55.93
03/03/2021	IN1105014311	01/02/2021 to 28/02/2021	£49.31
07/04/2021	IN1105081184	01/03/2021 to 31/03/2021	£50.89
06/05/2021	IN1105141625	01/04/2021 to 30/04/2021	£41.52
10/06/2021	IN1105252713	01/05/2021 to 31/05/2021	£39.09
05/07/2021	IN1105288544	01/06/2021 to 30/06/2021	£37.51
04/08/2021	IN1105359907	01/07/2021 to 31/07/2021	£38.27
03/09/2021	IN1105429402	01/08/2021 to 31/08/2021	£38.12
18/10/2021	IN1105544378	01/09/2021 to 30/09/2021	£2,307.13
03/11/2021	IN1105562827	01/10/2021 to 31/10/2021	£198.92
22/12/2021	IN1105695433	01/11/2021 to 30/11/2021	£563.70
06/01/2022	IN1105710688	01/12/2021 to 31/12/2021	£577.06
14/02/2022	IN1105833234	01/01/2022 to 25/01/2022	£696.06
14/02/2022	IN1105833235	26/01/2022 to 31/01/2022	£159.86
03/03/2022	IN1105867279	01/02/2022 to 28/02/2022	£794.26
04/04/2022	IN1105919510	01/03/2022 to 31/03/2022	£875.00
Total Invoices			£6,549.49

Payments to the Account

Date	Item	Gross Amount
08/02/2021	BACS Payment	-£26.86
15/02/2021	BACS Payment	-£55.93
09/03/2021	BACS Payment	-£49.31
11/06/2021	BACS Payment	-£39.09
11/06/2021	BACS Payment	-£41.52
11/06/2021	BACS Payment	-£50.89
07/09/2021	BACS Payment	-£38.12
28/01/2022	BACS Payment	-£2,307.13
28/01/2022	BACS Payment	-£38.27
28/01/2022	BACS Payment	-£37.51
09/03/2022	BACS Payment	-£198.92
09/03/2022	BACS Payment	-£577.06
09/03/2022	BACS Payment	-£563.70

CONTACT DETAILS

Need to get in touch?

Account Manager: Beven Thorogood
Direct Dial: 01473 617212
Email: outofcontractrates@drax.com

Address: Drax Power Station, Selby,
North Yorkshire, YO8 8PH



YOUR ACCOUNT

Account number:
A79222

Date: 07 April 2022

Supply address: 229 The Broadway,
London, SW19 1SD

Meter ID: I03A 02159

Supply Start Date: 15/12/2020

Site details

Site reference: N/A

Customer site reference:
N/A

Electricity supply number:

S	04	807	201
	12	0005	0855 453

If you think we could do even better

Contact us using the details on the bill with any questions, or if any of your details change.

If you have any issues, please contact us or to find out more information about our complaints handling procedure, please visit energy.drax.com/complaints

We take care to make sure the information included is correct. But if you find anything that doesn't look right, contact us as soon as you can using the details on the front page.

09/03/2022	BACS Payment	-£696.06
Total Payments to the Account		-£4,720.37

Total Balance for Period	£1,829.12
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