

YOUR ELECTRICITY BILL

LANDLORD

Billing Address:

Line IT Limited
5A Vault, 5 Boughton
Chester CH3 5AG

Payment Method:



Payment Due By Date:

04/06/2021

Bill Amount:

233.03

Supply Name :

Site Address : Line IT Limited, 5A Vault, Boughton, Chester CH3 5AG

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
1		276322021954041	25/05/2021	09/05/2021	21/05/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	13 Days	22.0000	2.86
All Days / Day	per KWH	A 31283.00	A 32562.37	1279.37	14.1800	181.41
Night	per KWH	E 0.00	E 0.00	0.00	0.0000	0.00
EWE / Off Peak	per KWH	E 0.00	E 0.00	0.00	0.0000	0.00
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	1279.37	0.77500	9.92
Renewal Discount	per KWH	-	-	1279.37	0.0000	0.00
Sub Total						194.19
VAT		-	-	-	20.00 %	38.84
Grand Total						233.03

MESSAGE : Readings are either Actual (*A) or Estimated (*E).

PAYMENT METHODS

Direct Debit



Debit / Credit Card

Call Us On: 03333 70 9900



Electronic Transfer

Account Name:

Account Number:

Sort Code:

TARIFF DETAILS

Tariff Name

BASERATE

MPAN

03	801	201
51	0001	0234 710

MSN

F90G00583

Contract End Date

21/05/2021