

YOUR ELECTRICITY BILL

Billing Address:

Landlord Limited
5 Vault, 5 Boughton
Chester CH3 5AG

Payment Method:



Payment Due By Date:

04/06/2021

Bill Amount:

233.32

Supply Name :

Site Address : Landlord Limited, 5 Vault, Boughton, Chester CH3 5AG

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
123523		320602021954168	25/05/2021	22/04/2021	21/05/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	30 Days	21.5000	6.45
All Days / Day	per KWH	A 58676.00	A 60217.17	1541.1700	14.0000	215.76
Night	per KWH	E 0.00	E 0	0	0	0
EWE / Off Peak	per KWH	E 0.00	E 0	0	0	0
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	0.00	0.00000	0.00
Renewal Discount	per KWH	-	-	0.00	0.00000	0.00
Sub Total						222.21
VAT		-	-	-	5.00 %	11.11
Grand Total						233.32

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
13	0014	0234
		710

MSN

E2342353

Contract End Date

25/06/2023