

Bill period from 18 Dec 2006 to 14 Feb 2007



29362510

Tax point date 22 February 2007

MR F OGORMAN
6 EDDEYS LANE
HEADLEY DOWN
BORDON HAMPSHIRE
GU35 8HU

Your customer account number
04313 03400

VAT number 553 7696 03

Electricity

Supply to : **6 Eddeys Lane, Headley Down,
Bordon Hampshire, GU35 8HU**

Reading last time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
Turn over for more information		C - Customer reading E - Estimated reading No code - Company reading			

Final Bill

Meter number(s)	S70C11875				
41618 42294	General Domestic				
	-Unrestricted units	676			
	Charges 18 Dec 2006 - 31 Dec 2006				
	Standard energy	111	9.02		10.01
	Discounted energy	50	8.55		4.28
	Standing charge at 13.730p for 14 day(s)				1.92
	Charges 1 Jan 2007 - 14 Feb 2007				
	Standard energy	359	9.90		35.54
	Discounted energy	156	9.38		14.63
	Standing charge at 15.070p for 45 day(s)				6.78
	Direct Debit Discount				2.57 CR
	VAT at 5.00% on charges of £70.59				3.52
	Total this invoice				74.11
	Balance from previous bill				100.71
	Payment received 05 January 2007				100.71 CR
	TOTAL TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER				74.11
	11 MARCH 2007				

Please do not cancel your direct debit so we can collect your final payment.