

Your ref
Date: 12/05/2016



Crown
Commercial
Service
Supplier

Basildon District Council
P.O. Box PO Box 6252
Church Walk Basildon District Council
Basildon
SS14 0DF

Customer Ref 20118789
Our ref
Billing period: Apr-16 to May-16
Invoice No.: 11064510
Gas Supplied To Billericay Day Centre
CM11 2AP

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Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
3269895203	G4K00192581501	01/04/2016	02431 E	02733 E	01/05/2016	302	1.022640	309	1.00	39.5	3,389

Our online account management service, myCorona is a free service, and not only allows you to submit reads but also helps you monitor your energy usage, raise and track a query and view your billing history.
If you need a reminder of your log in details contact our Customer Services team on 0800 804 8589 or email csteam@coronaenergy.co.uk.

	kWh	Rate p/kWh	Totals
Total Gas Usage	3,389	1.3053	£44.24
Climate Change Levy	0	Relief 100.00% 0.1950	£0.00
Daily Charge	30 Days at £1.34 per day		£40.20
AMR Charge			N/A
Charge for current period			£84.44
VAT @ 5.0%		£84.44	£4.22
Total Invoice Charge			£88.66

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
12/05/2016	11/06/2016	20118789		11064510	£88.66

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to finance@coronaenergy.co.uk