



Crown
Commercial
Service
Supplier

Your ref
Date: 12/05/2016

Basildon District Council
PO Box 6252
Church Walk
Basildon
Essex
SS14 0DF

Customer Ref 20118789
Our ref
Billing period: Apr-16 to May-16
Invoice No.: 11064532
Gas Supplied To FOOTBALL PAVILLION Quilters Straight
SS14 2SH

Page: 1 of 1

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
9158400909	M016K0053914D6	01/04/2016	002060 E	002163 E	01/05/2016	103	1.022640	105	1.00	39.5	1,156

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	1,156	1.3053	£15.09
Climate Change Levy	0	Relief 100.00% 0.1950	£0.00
Daily Charge	30 Days at £0.74 per day		£22.20
AMR Charge			N/A
Charge for current period			£37.29
VAT @ 5.0%		£37.29	£1.86
Total Invoice Charge			£39.15

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		11064532	£39.15

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