

BOSTON BOROUGH COUNCIL
MUNICIPAL BUILDINGS (1)
WEST STREET
BOSTON LINCOLNSHIRE
PE21 8QR



352



Electricity

Your Customer Account Number
56994 60216



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701699

Statement of account

Account for June 2016

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
361314976 0094	Municipal Buildings (1), West Street	2,367.96	131.29	499.85	2,999.10
	Total Charges	2,367.96	131.29	499.85	2,999.10
	Total for enclosed invoice(s)				
	New charges				2,367.96
	CCL				131.29
	VAT				499.85
	Total new charges including VAT				2,999.10
	Balance from previous bill				3,070.22
	Payments received				3,070.22 CR
	Total to be collected by direct debit on or after 23 July 2016				2,999.10

Payment in full by direct debit

This bill is for information only. The direct debit transfer of the total amount shown will take place on or soon after 23 July 2016.

Turn over for more information about what to do if you have any questions about this statement or your meter readings.

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**Supply to: Municipal Buildings (1), West Street,
Boston Lincolnshire, PE21 8QR**

Invoice

Tax point date 6 July 2016
Meter Number(s) K15TB00665

Recorded MD unrestricted 64.00

Day/Night

	Units	Rate (pence)	Amount (£)
Day units	18486.40	9.7610	1,804.46
Night units	5000.20	5.7840	289.21
Available capacity	120.00	71.0000	85.20
Monthly charge			71.18
Reactive power adjustment			14.34
Feed in tariff charge	23486.60	0.4410	103.57
CCL on 23486.6 units at 0.5590p			131.29
VAT at 20.00% on charges of £2,499.25			499.85
Total this invoice			2,999.10

The current contract for this supply ends on 30 September 2016. You have notified us of your decision to terminate this Agreement. If you take no further action we will place your supply on to the associated Deemed Contract rates when your current contract ends. Please email us at businesscontracts@sse.com if you would like to know more about your future contract options.

S 00 845 058
11 0003 9653 294



Electricity

Your site reference / invoice number
361314976 / 0094



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Invoice period from 1 Jun 2016 to 30 Jun 2016
Available capacity 120 kVA
VAT number 553 7696 03