

BOSTON BOROUGH COUNCIL
MUNICIPAL BUILDINGS (2)
WEST STREET
BOSTON LINCOLNSHIRE
PE21 8QR



352



Electricity

Your Customer Account Number
31368 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
1318202 0094	Municipal Buildings (2), West Street	1,076.32	55.89	226.44	1,358.65
	Total Charges	1,076.32	55.89	226.44	1,358.65
	Total for enclosed invoice(s)				
	New charges				1,076.32
	CCL				55.89
	VAT				226.44
	Total new charges including VAT				1,358.65
	Balance from previous bill				1,454.96
	Payments received				1,454.96 CR
	Total to be collected by direct debit on or after 23 July 2016				1,358.65

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 (2), West Street,
Boston Lincolnshire, PE21 8QR**

Invoice

Tax point date 6 July 2016

Meter Number(s) P96FH0860

Recorded MD unrestricted

35.60

Day/Night

	Units	Rate (pence)	Amount (£)
Day units	7668.00	9.7610	748.47
Night units	2330.90	5.7840	134.82
Available capacity	110.00	71.0000	78.10
Monthly charge			71.18
Reactive power adjustment			0.06
Feed in tariff charge	9998.90	0.4370	43.69

CCL on 9998.9 units at 0.5590p

55.89

VAT at 20.00% on charges of £1,132.21

226.44

Total this invoice

1,358.65

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 9676 830



Electricity

Your site reference / invoice number
1318202 / 0094



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Invoice period from 1 Jun 2016 to 30 Jun 2016

Available capacity 110 kVA

VAT number 553 7696 03