

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352



## Electricity

Your Customer Account Number  
**90750 51218**



Manage your account online at  
**ssebusiness.co.uk**



Call us with any enquiries  
**0345 0701601**

## Statement of account

Account for May 2016 Group

Number of invoice(s) enclosed 14

Invoice no.	Site name	Energy	CCL	VAT	Amount
51326635 0055	Ground Floor, Flat 1, Leicester Squar	44.31	0.00	2.21	46.52
91328061 0099	Boston Carnival Site, Park Gate	24.72	0.00	4.94	29.66
271327978 0047	Thorold Street, Piller	24.72	0.00	4.94	29.66
361327714 0041	The Cemetery Lodge, Marian Road	446.69	0.00	22.33	469.02
491326828 0035	Communal Supply, 14 Station Street	242.94	0.00	12.14	255.08
491326833 0077	Cricket Pavillion, Garfitts Lane	179.13	0.00	8.95	188.08
681327114 0035	Crematorium, Robin Hoods Walk	2,446.15	131.81	515.59	3,093.55
701327621 0071	Cemetery Lodge, Horncastle Road	25.74	0.00	1.28	27.02
871327608 0069	Public Conveniences, Main Road	1,136.49 CR	60.31 CR	239.36 CR	1,436.16 CR
871327608 0070	Public Conveniences, Main Road	166.26 CR	0.00	8.31 CR	174.57 CR
871327608 0071	Public Conveniences, Main Road	162.58	0.00	8.12	170.70
871327608 0072	Public Conveniences, Main Road	33.29	0.00	1.66	34.95
871327608 0073	Public Conveniences, Main Road	33.39	0.00	1.66	35.05
891326857 0073	Travellers Site, Redstone Ind. Estate	5,996.70	0.00	299.83	6,296.53
Total Charges		8,357.61	71.50	635.98	9,065.09
<b>Total for enclosed invoice(s)</b>					
New charges					8,357.61
CCL					71.50
VAT					635.98
<b>Total new charges including VAT</b>					<b>9,065.09</b>
Balance from previous bill					1,603.98
Payments received					1,603.98 CR
<b>Total to be collected by direct debit on or after 1 July 2016</b>					<b>9,065.09</b>

### 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 1 July 2016.

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

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Ground Floor, Flat 1, Leicester Square,  
Boston Lincolnshire, PE21 8RR**



## Electricity

Your site reference / invoice number  
**51326635 / 0055**



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**0345 0701601**

Invoice period from 9 Feb 2016 to 16 May 2016  
VAT number 553 7696 03

## Invoice

Tax point date 17 June 2016

Meter Number(s) D09W677424

Domestic Day/Night			Previous	This	Advance	Constant	Units
16 May 2016	Night units	kWh E7	2235 E	2246 E	11	1.000	11.00
16 May 2016	Day units	kWh E7	8241 E	8424 E	183	1.000	183.00

	Units	Rate (pence)	Amount (£)
Night units	11.00	6.6170	0.72
Day units	183.00	11.7650	21.53
Quarterly charge			21.20
Feed in tariff charge	194.00	0.4430	0.86

VAT at 5.00% on charges of £44.31

**Total this invoice**

2.21

**46.52**

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**S** 02 831 003  
11 0000 0236 460

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Boston Carnival Site, Park Gate,  
Boston Lincolnshire, PE21 8QP**



## Electricity

Your site reference / invoice number  
**91328061 / 0099**



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**0345 0701601**

Invoice period from 9 Feb 2016 to 16 May 2016  
VAT number 553 7696 03

## Invoice

Tax point date 17 June 2016

Meter Number(s) K69FH13186

### Unrestricted

16 May 2016

Unrestricted units  
kWh QD

### Previous

8949 E

### This

8949 E

### Advance

0

### Constant

1.000

### Units

0.00

Quarterly charge

### Amount (£)

24.72

CCL on 0 units at 0.5540p

0.00

VAT at 20.00% on charges of £24.72

4.94

**Total this invoice**

**29.66**

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**S**

03 801 013  
11 0000 0103 255

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Thorold Street, Piller,  
Central Park, Boston Lincolnshire PE21 9NB**

## Invoice

Tax point date 17 June 2016  
Meter Number(s) K00FA01557

Unrestricted		Previous	This	Advance	Constant	Units
19 May 2016	Unrestricted units kWh QD	26041 E	26041 E	0	1.000	0.00

	Amount (£)
Quarterly charge	24.72
CCL on 0 units at 0.5540p	0.00
VAT at 20.00% on charges of £24.72	4.94
<b>Total this invoice</b>	<b>29.66</b>

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**S** 03 801 013  
11 0005 1074 104



### Electricity

Your site reference / invoice number  
**271327978 / 0047**



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**0345 0701601**

Invoice period from 13 Feb 2016 to 19 May 2016  
VAT number 553 7696 03

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



357

**E**

**Supply to:** Public Conveniences, Wide Bargate,  
Cattle Market, Boston Lincolnshire PE21 6SX

## Invoice

Tax point date 17 June 2016

**Night/Evening/Weekend**

**Total this invoice**

**0.00**



## Electricity

Your site reference number  
**271327986**



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Call us with any enquiries  
**0345 0701601**

Invoice period from 16 Jun 2016 to 16 Jun 2016  
VAT number 553 7696 03

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: The Cemetery Lodge, Marian Road,  
Boston Lincolnshire, PE21 9HA**



## Electricity

Your site reference / invoice number  
**361327714 / 0041**



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Call us with any enquiries  
**0345 0701601**

Invoice period from 13 Feb 2016 to 19 May 2016  
VAT number 553 7696 03

## Invoice

Tax point date 17 June 2016  
Meter Number(s) F02FE89159

Domestic Unrestricted		Previous	This	Advance	Constant	Units
19 May 2016	Unrestricted units kWh QD	64620 E	68498	3878	1.000	3878.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	3878.00	10.5290	408.31
Quarterly charge			21.20
Feed in tariff charge	3878.00	0.4430	17.18

VAT at 5.00% on charges of £446.69 22.33

**Total this invoice 469.02**

**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](mailto:businesscontracts@sse.com) if you would like to know more about your future contract options.**

**S** 01 801 001  
11 0077 0082 589

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



357

**E**

**Supply to:** Lorry Park, St Johns Road,  
Boston Lincolnshire, PE21 6BE

Tax point date 17 June 2016

**Unrestricted**

**Total this invoice**

**0.00**



## Electricity

Your site reference number  
**431595632**



Manage your account online at  
**[ssebusiness.co.uk](http://ssebusiness.co.uk)**



Call us with any enquiries  
**0345 0701601**

Invoice period from 16 Jun 2016 to 16 Jun 2016  
VAT number 553 7696 03

**Invoice**

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Communal Supply, 14 Station Street,  
Boston Lincolnshire, PE21 8RL**



## Electricity

Your site reference / invoice number  
**491326828 / 0035**



Manage your account online at  
**ssebusiness.co.uk**



Call us with any enquiries  
**0345 0701601**

Invoice period from 11 Feb 2016 to 16 May 2016  
VAT number 553 7696 03

## Invoice

Tax point date 17 June 2016  
Meter Number(s) S75FM01927

Domestic Unrestricted		Previous	This	Advance	Constant	Units
16 May 2016	Unrestricted units kWh QD	68115 E	70136	2021	1.000	2021.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	2021.00	10.5290	212.79
Quarterly charge			21.20
Feed in tariff charge	2021.00	0.4430	8.95

VAT at 5.00% on charges of £242.94 12.14

**Total this invoice 255.08**

**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](mailto:businesscontracts@sse.com) if you would like to know more about your future contract options.**

**S** 01 801 001  
11 0000 0285 342



BOSTON BOROUGH COUNCIL  
 MUNICIPAL BUILDINGS  
 WEST STREET  
 BOSTON LINCOLNSHIRE  
 PE21 8QR



352

**E**

**Supply to: Cricket Pavillion, Garfitts Lane,  
 Boston Lincolnshire, PE21 7ES**



## Electricity

Your site reference / invoice number  
**491326833 / 0077**



Manage your account online at  
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Call us with any enquiries  
**0345 0701601**

Invoice period from 3 Mar 2016 to 12 Jun 2016  
 VAT number 553 7696 03

## Invoice

Tax point date 17 June 2016  
 Meter Number(s) D08C67451

Day/Night			Previous	This	Advance	Constant	Units
12 Jun 2016	Day units	kWh Q2	9794 E	10169 E	375	1.000	375.00
12 Jun 2016	Night units	kWh Q2	21657 E	23246 E	1589	1.000	1589.00

	Units	Rate (pence)	Amount (£)
Day units	375.00	10.8350	40.63
Night units	1589.00	6.6130	105.08
Quarterly charge			24.72
Feed in tariff charge	1964.00	0.4430	8.70

CCL on 0 units at 0.5540p	0.00
CCL on 0 units at 0.5590p	0.00
VAT at 5.00% on charges of £179.13	8.95
<b>Total this invoice</b>	<b>188.08</b>

**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](mailto:businesscontracts@sse.com) if you would like to know more about your future contract options.**

**S** 04 811 037  
 11 0000 0218 470

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Crematorium, Robin Hoods Walk,  
Boston Lincolnshire, PE21 9LW**



## Electricity

Your site reference / invoice number  
**681327114 / 0035**



Manage your account online at  
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Call us with any enquiries  
**0345 0701601**

Invoice period from 13 Feb 2016 to 20 May 2016  
VAT number 553 7696 03

## Invoice

Tax point date 17 June 2016

Meter Number(s) I02FD00184

Unrestricted		Previous	This	Advance	Constant	Units
20 May 2016	Unrestricted units kWh QD	805572 E	829286 E	23714	1.000	23714.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	23714.00	9.7680	2,316.38
Quarterly charge			24.72
Feed in tariff charge	23714.00	0.4430	105.05

CCL on 14866 units at 0.5540p 82.35

CCL on 8848 units at 0.5590p 49.46

VAT at 20.00% on charges of £2,577.96 515.59

**Total this invoice 3,093.55**

**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](mailto:businesscontracts@sse.com) if you would like to know more about your future contract options.**

**S**

03 801 013  
11 0000 0267 399

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Cemetery Lodge, Horncastle Road,  
Boston Lincolnshire, PE21 9HY**



## Electricity

Your site reference / invoice number  
**701327621 / 0071**



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**0345 0701601**

Invoice period from 13 Feb 2016 to 20 May 2016  
VAT number 553 7696 03

## Invoice

Tax point date 17 June 2016

Meter Number(s) K75FR10687

Unrestricted		Previous	This	Advance	Constant	Units
20 May 2016	Unrestricted units kWh QD	29836 E	29846 E	10	1.000	10.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	10.00	9.7680	0.98
Quarterly charge			24.72
Feed in tariff charge	10.00	0.4430	0.04
CCL on 0 units at 0.5540p			0.00
CCL on 0 units at 0.5590p			0.00
VAT at 5.00% on charges of £25.74			1.28
<b>Total this invoice</b>			<b>27.02</b>

**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](mailto:businesscontracts@sse.com) if you would like to know more about your future contract options.**

**S**

03 801 013  
11 0000 0227 030

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



357

**E**

**Supply to: West Side Kiosk, Market Place,  
Boston Lincolnshire, PE21 6LS**

Tax point date 17 June 2016

**Night/Evening/Weekend**

**Total this invoice**

**0.00**



## Electricity

Your site reference number  
**801326785**



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Call us with any enquiries  
**0345 0701601**

Invoice period from 16 Jun 2016 to 16 Jun 2016  
VAT number 553 7696 03

**Invoice**

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Public Conveniences, Main Road,  
Leverton, Boston Lincolnshire PE22 0AZ**



## Electricity

Your site reference / invoice number  
**871327608 / 0069**



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**ssebusiness.co.uk**



Call us with any enquiries  
**0345 0701601**

Invoice period from 25 Nov 2015 to 23 Feb 2016  
VAT number 553 7696 03

## Credit note

Tax point date 17 June 2016  
Meter Number(s) Y30FB09351

Unrestricted		Previous	This	Advance	Constant	Units
23 Feb 2016	Unrestricted units	34869 E	45757 E	10888	1.000	10888.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	-10888.00	9.7680	1,063.54 CR
Quarterly charge			24.72 CR
Feed in tariff charge	-10888.00	0.4430	48.23 CR
CCL on -10888 units at 0.5540p			60.31 CR
VAT refund at 20.00% on charges of £1,196.80 CR			239.36 CR
<b>Total this invoice</b>			<b>1,436.16 CR</b>

**S** 03 801 013  
11 0000 0562 405

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Public Conveniences, Main Road,  
Leverton, Boston Lincolnshire PE22 0AZ**

## Credit note

Tax point date 17 June 2016  
Meter Number(s) Y30FB09351

Unrestricted		Previous	This	Advance	Constant	Units
24 Nov 2015	Unrestricted units	33524 E	34869 E	1345	1.000	1345.00

	Units	Rate (pence)	Amount (£)
<b>Charges 22 Aug 2015 - 30 Sep 2015</b>			
Unrestricted units	-845.00	10.3690	87.62 CR
Quarterly charge			10.56 CR
Feed in tariff charge	-845.00	0.3210	2.71 CR
<b>Charges 1 Oct 2015 - 24 Nov 2015</b>			
Unrestricted units	-500.00	9.7680	48.84 CR
Quarterly charge			14.31 CR
Feed in tariff charge	-500.00	0.4430	2.22 CR
			0.00
			8.31 CR
<b>Total this invoice</b>			<b>174.57 CR</b>

**S** 03 801 013  
11 0000 0562 405



## Electricity

Your site reference / invoice number  
**871327608 / 0070**



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Call us with any enquiries  
**0345 0701601**

Invoice period from 22 Aug 2015 to 24 Nov 2015  
VAT number 553 7696 03

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Public Conveniences, Main Road,  
Leverton, Boston Lincolnshire PE22 0AZ**



## Electricity

Your site reference / invoice number  
**871327608 / 0071**



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Call us with any enquiries  
**0345 0701601**

Invoice period from 22 Aug 2015 to 24 Nov 2015  
VAT number 553 7696 03

## Invoice

Tax point date 17 June 2016  
Meter Number(s) Y30FB09351

Unrestricted		Previous	This	Advance	Constant	Units
24 Nov 2015	Unrestricted units	33524 E	34833 C	1309	1.000	1309.00

	Units	Rate (pence)	Amount (£)
<b>Charges 22 Aug 2015 - 30 Sep 2015</b>			
Unrestricted units	845.00	10.3690	87.62
Quarterly charge			10.56
Feed in tariff charge	845.00	0.3210	2.71
<b>Charges 1 Oct 2015 - 24 Nov 2015</b>			
Unrestricted units	464.00	9.7680	45.32
Quarterly charge			14.31
Feed in tariff charge	464.00	0.4430	2.06
			0.00
			8.12
<b>Total this invoice</b>			<b>170.70</b>

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**S** 03 801 013  
11 0000 0562 405

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



352

**E**

**Supply to: Public Conveniences, Main Road,  
Leverton, Boston Lincolnshire PE22 0AZ**

## Invoice

Tax point date 17 June 2016  
Meter Number(s) Y30FB09351

Unrestricted		Previous	This	Advance	Constant	Units
23 Feb 2016	Unrestricted units kWh QD	34833 C	34917 E	84	1.000	84.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	84.00	9.7680	8.20
Quarterly charge			24.72
Feed in tariff charge	84.00	0.4430	0.37
CCL on 0 units at 0.5540p			0.00
VAT at 5.00% on charges of £33.29			1.66
<b>Total this invoice</b>			<b>34.95</b>

**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](mailto:businesscontracts@sse.com) if you would like to know more about your future contract options.**

**S** 03 801 013  
11 0000 0562 405



### Electricity

Your site reference / invoice number  
**871327608 / 0072**



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Call us with any enquiries  
**0345 0701601**

Invoice period from 25 Nov 2015 to 23 Feb 2016  
VAT number 553 7696 03



BOSTON BOROUGH COUNCIL  
 MUNICIPAL BUILDINGS  
 WEST STREET  
 BOSTON LINCOLNSHIRE  
 PE21 8QR



352

**E**

**Supply to: Public Conveniences, Main Road,  
 Leverton, Boston Lincolnshire PE22 0AZ**

## Invoice

Tax point date 17 June 2016

Meter Number(s) Y30FB09351

### Unrestricted

13 May 2016

Unrestricted units  
 kWh QD

**Previous**

34917 E

**This**

35002 C

**Advance**

85

**Constant**

1.000

**Units**

85.00

Unrestricted units

**Units**

85.00

**Rate (pence)**

9.7680

**Amount (£)**

8.30

Quarterly charge

24.72

Feed in tariff charge

85.00

0.4430

0.37

CCL on 0 units at 0.5540p

0.00

CCL on 0 units at 0.5590p

0.00

VAT at 5.00% on charges of £33.39

1.66

**Total this invoice**

**35.05**

**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](mailto:businesscontracts@sse.com) if you would like to know more about your future contract options.**

**S**

03 801 013  
 11 0000 0562 405



### Electricity

Your site reference / invoice number  
**871327608 / 0073**



Manage your account online at  
**[ssebusiness.co.uk](http://ssebusiness.co.uk)**



Call us with any enquiries  
**0345 0701601**

Invoice period from 24 Feb 2016 to 13 May 2016  
 VAT number 553 7696 03

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



357

**E**

**Supply to:** East Side Kiosk, Market Place,  
Boston Lincolnshire, PE21 6NH

Tax point date 17 June 2016

**Night/Evening/Weekend**

**Total this invoice**

**0.00**



## Electricity

Your site reference number  
**891326833**



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**[ssebusiness.co.uk](http://ssebusiness.co.uk)**



Call us with any enquiries  
**0345 0701601**

Invoice period from 16 Jun 2016 to 16 Jun 2016  
VAT number 553 7696 03

**Invoice**

BOSTON BOROUGH COUNCIL  
 MUNICIPAL BUILDINGS  
 WEST STREET  
 BOSTON LINCOLNSHIRE  
 PE21 8QR



352

**E**

**Supply to: Travellers Site, Redstone Ind. Estate,  
 Boston Lincolnshire, PE21 8AL**



## Electricity

Your site reference / invoice number  
**891326857 / 0073**



Manage your account online at  
**ssebusiness.co.uk**



Call us with any enquiries  
**0345 0701601**

Invoice period from 11 Feb 2016 to 16 May 2016  
 VAT number 553 7696 03

## Invoice

Tax point date 17 June 2016

Meter Number(s) P94FG00520

Day/Night		Previous	This	Advance	Constant	Units
16 May 2016	Weekday day units	637130 E	647647	10517	1.000	10517.00
16 May 2016	Eve/Weekend units	846886 E	865828	18942	1.000	18942.00
16 May 2016	Night units	230280 E	267831	37551	1.000	37551.00

	Units	Rate (pence)	Amount (£)
Day units	29459.00	10.8350	3,191.88
Night units	37551.00	6.6130	2,483.25
Quarterly charge			24.72
Feed in tariff charge	67010.00	0.4430	296.85

CCL on 0 units at 0.5540p 0.00

CCL on 0 units at 0.5590p 0.00

VAT at 5.00% on charges of £5,996.70 299.83

**Total this invoice 6,296.53**

**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](mailto:businesscontracts@sse.com) if you would like to know more about your future contract options.**

**S** 04 032 052  
 11 0000 0320 927

BOSTON BOROUGH COUNCIL  
MUNICIPAL BUILDINGS  
WEST STREET  
BOSTON LINCOLNSHIRE  
PE21 8QR



357

**E**

**Supply to:** Public Toilets, Lincoln Lane,  
(Bond Street), Boston Lincolnshire PE21 8RU

## Invoice

Tax point date 17 June 2016

**Night/Evening/Weekend**

**Total this invoice**

**0.00**



## Electricity

Your site reference number  
**921326581**



Manage your account online at  
**[ssebusiness.co.uk](http://ssebusiness.co.uk)**



Call us with any enquiries  
**0345 0701601**

Invoice period from 16 Jun 2016 to 16 Jun 2016  
VAT number 553 7696 03