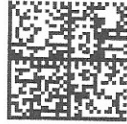




M 002251 SEV3113A 3131100GM00026 36600 9610573341 B

SELLING PARISH COUNCIL
19 NEW CREEK ROAD
FAVERSHAM KENT
ME13 7BU



Electricity

Your Customer Account Number
84130 47218



Manage your account online at
ssebusinessenergy.co.uk



Call us with any enquiries
0345 0701601

Statement of account

Account for April 2022

Number of invoice(s) enclosed 4

Invoice no.	Site name	Energy	CCL	VAT	Amount
211880090 0004	Ums Invenry 463, Canterbury Kent	23.89	0.00	4.77	28.66
221889399 0001	Ums Invenry 463., Canterbury Kent	1.71	0.00	0.08	1.79
621883317 0004	Ums Invenry 463., Canterbury Kent	27.00	0.00	1.35	28.35
991889477 0001	Ums Invenry 463., Canterbury Kent	12.63	0.00	0.63	13.26
Total Charges		65.23	0.00	6.83	72.06
Total for enclosed invoice(s)					
New charges					65.23
VAT					6.83
Total new charges including VAT					72.06
Balance from previous bill					141.36
Payments received					
Total to be collected by direct debit on or after 23 May 2022					141.36 CR
					72.06

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 May 2022.

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

765163013

M 002251 005740 SEV3113A 9610573341



SELLING PARISH COUNCIL
19 NEW CREEK ROAD
FAVERSHAM KENT
ME13 7BU



Electricity

Your site reference / invoice number
621883317 / 0004



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Call us with any enquiries
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M

**Supply to: Ums Inventry 463., Canterbury Kent,
CT4 8HJ**

Invoice period from 2 Apr 2022 to 25 Apr 2022
VAT number 553 7696 03

Invoice

Tax point date 9 May 2022

Variable Business Rate Unmetered Supply

	Units	Rate (pence)	Amount (£)
A - Continuous energy	6.00	51.9500	3.11
Standing charges			23.89
CCL on 0 units at 0.7750p			0.00
VAT at 5.00% on charges of £27.00			1.35
Total this invoice			28.35

FINAL BILL to 25 April 2022

S 08 857 359
19 0004 5385 241

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765163013

M 002251 005743 SEV3113A 9610573341



SELLING PARISH COUNCIL
19 NEW CREEK ROAD
FAVERSHAM KENT
ME13 7BU



Electricity

Your site reference / invoice number
991889477 / 0001



Manage your account online at
ssebusinessenergy.co.uk



Call us with any enquiries
0345 0701601



**Supply to: Ums Inventory 463., Canterbury Kent,
CT4 8HJ**

Invoice period from 26 Apr 2022 to 3 May 2022
VAT number 553 7696 03

Invoice

Tax point date 9 May 2022

Unmetered supply

	Units	Rate (pence)	Amount (£)
B - Dusk to dawn energy	34.00	33.3970	11.36
Standing charges			1.02
Feed in tariff charge	34.00	0.7470	0.25
CCL on 0 units at 0.7750p			0.00
VAT at 5.00% on charges of £12.63			0.63
Total this invoice			13.26

The current contract for this supply ends on 30 April 2025. You can terminate this Agreement by giving us written notice no later than 31 March 2025. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

S 01 859 361
19 0006 0041 802

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M 002251 005744 SEV3113A 9610573341



SELLING PARISH COUNCIL
19 NEW CREEK ROAD
FAVERSHAM KENT
ME13 7BU



Electricity

Your site reference / invoice number
211880090 / 0004



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

M

**Supply to: Ums Inventory 463, Canterbury Kent,
CT4 8HJ**

Invoice period from 2 Apr 2022 to 25 Apr 2022
VAT number 553 7696 03

Invoice

Tax point date 9 May 2022

Variable Business Rate Unmetered Supply

	Amount (£)
Standing charges	23.89
CCL on 0 units at 0.7750p	0.00
VAT at 20.00% on charges of £23.89	4.77
Total this invoice	28.66

FINAL BILL to 25 April 2022

S 01 859 361
19 0006 0041 802

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765163013

M 002251 005741 SEV3113A 9610573341



SELLING PARISH COUNCIL
19 NEW CREEK ROAD
FAVERSHAM KENT
ME13 7BU



Electricity

Your site reference / invoice number
221889399 / 0001



Manage your account online at
ssebusinessenergy.co.uk



Call us with any enquiries
0345 0701601



**Supply to: Ums Inventory 463., Canterbury Kent,
CT4 8HJ**

Invoice period from 26 Apr 2022 to 3 May 2022
VAT number 553 7696 03

Invoice

Tax point date 9 May 2022

Unmetered supply

	Units	Rate (pence)	Amount (£)
A - Continuous energy	2.00	33.5430	0.67
Standing charges			1.02
Feed in tariff charge	2.00	0.7470	0.02
CCL on 0 units at 0.7750p			0.00
VAT at 5.00% on charges of £1.71			0.08
Total this invoice			1.79

The current contract for this supply ends on 30 April 2025. You can terminate this Agreement by giving us written notice no later than 31 March 2025. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

S 08 857 359
19 0004 5385 241

We're becoming SSE Energy Solutions; your route to affordable renewable energy and Net Zero carbon solutions.

765163013

M 002251 005742 SEV3113A 9610573341