

Invoice Number: Account Number:

Date of Issue: 01/05/2015

MPRN Number:

CSC: 0

General Enquiries: 0 9093

Emergencies: 03457 643 643 (24 hours)

1 of 1/A/304

Billing Address:
Mr Jim Shannon Mp
34a Frances Street
Newtownards
BT23 7DN**Supply Address:**
Jim Shannon Mp
36a Main Street
Ballynahinch
Co. Down
BT24 8DN

£112.42

Ref: Form 440810
Row 14

For energy saving tips that will help reduce your energy consumption and save you money, visit sseairtricity.com.

Your variable tariff rate reflected in this bill has decreased from 1 April 2015

We also offer a range of fixed energy contracts.

For further information email renewals@sseairtricity.com

Summary of charges since last statement

Description	Date	Amount £		
Balance forward		186.19		
Payment Received	27/03/2015	-186.19		
Amount due before this bill		0.00		
Details of charges for this period:				
Description	Units	MIC	Rate	Amount £
Popular	317.70		0.1621	51.50
Popular	328.30		0.1499	49.21
Standing Charge Popular Com	30.00		0.1287	3.86
Standing Charge Popular Com	31.00		0.0804	2.49
Climate Change Levy	646.00		0.0000	0.00
Climate Change Levy			0.0000	0.00
VAT			5%	5.36
Total costs for this period				107.06
Total VAT				5.36
Total Charges for this period				112.42
Total amount outstanding				112.42

TOTAL DUE £ 112.42**Billing Period**

01/03/2015 to 01/05/2015

Payment Method

Cheque

Payment Due

15/05/2015

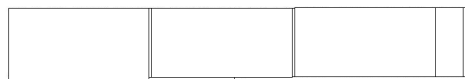
Date

Cashier's Stamp



bank giro credit

Ulster Bank, Belfast City Office	ACCOUNT: Airtricity Energy Supply (NI) Ltd.
Customer number <input type="text"/>	PAID IN BY:



Sorting Code Number

98-00-60

Account Number

T/C

84

CASH

CHEQUE

£

Please do not write below this line or fold this voucher

< < + < 84 X