



Invoice Number:

Account Number:

Date of Issue: 11/05/2015

MPRN Number:

CSC: 0

General Enquiries: Emergencies: (4 hours)

1 of 1/A/304

Billing Address:
Dup Advice Centre
C/o Alderman Jim Shannon
34a Frances St
Newtownards
BT23 7DN

Supply Address:
Dup Advice Centre
34a Frances Street
Newtownards
Co. Down

£149.75

Ref:



Form 440810
ROW 13

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

Summary of charges since last statement

Description	Date	Amount £
Balance forward		560.91
Payment Received	20/04/2015	-560.91

Amount due before this bill

0.00

Details of charges for this period:

Description	Units	MIC	Rate	Amount £
Popular	931.00		0.1499	139.56
Standing Charge Popular Com	38.00		0.0804	3.06
Climate Change Levy	931.00		0.0000	0.00
Climate Change Levy			0.0000	0.00
VAT			5%	7.13

Total costs for this period

142.62

Total VAT

7.13

Total Charges for this period

149.75

Total amount outstanding

149.75

TOTAL DUE

£ 149.75

Billing Period

02/04/2015 to 10/05/2015

Payment Method

Cheque

Payment Due

25/05/2015

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: <input type="text"/>

Sorting Code Number

98-00-60

Account Number

T/C

84

CASH

CHEQUE

£

Items

Fee

Please do not write below this line or fold this voucher

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