

# COPY

Date: 11/05/2011

VAT Registration No. 577 7048 00  
CCL Accounting Document



**CORONA ENERGY** buying solutions  
natural gas supplier to the public sector

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (A.H)  
5 Clove Crescent  
London  
  
E14 2BG

Account Code: 55030368 BS-LW  
Billing Period: April 2011  
Invoice No: V5752241  
Gas Supplied To: Arbourfield House  
E14 0XX

Page No: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	Previous Reading	Present Reading	Metered Consumption	Correction Factor	Corrected Consumption	Reading Factor	kWh
62732807	M040K0054909D6	31/03/2011	30/04/2011	040202	E 041587	E 1385	1.022640	1416	1.00000	15458

**Notes:**

Calorific Value: 39.3 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	15,458	2.1563	£333.32
Climate Change Levy	Volume subject to CCL	15,458		
	Applicable for Relief: 100 %	15,458		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£4.03 per day		£120.90
Charge for current period				£454.22
VAT	@ 5.0%	£0.00		£0.00
	@ 20.0%	£454.22		£90.84
<b>Total Invoice Charge</b>				<b>£545.06</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Limited  
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
11/05/2011	01/06/2011	55030368	V5752241	£545.06

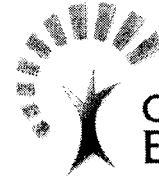
Cheques should be made payable to: Corona Energy Retail 4 Limited

For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700  
Please e-mail remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

# COPY

Date: 09/06/2011

VAT Registration No. 577 7048 00  
CCL Accounting Document



**CORONA ENERGY** buying solutions  
natural gas supplier to the public sector

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (A.H)  
5 Clove Crescent  
London

Account Code: 55030368 BS-LW  
Billing Period: May 2011  
Invoice No: V6151847  
Gas Supplied To: Arbourfield House  
E14 0XX

E14 2BG

Page No: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	Previous Reading	Present Reading	Metered Consumption	Correction Factor	Corrected Consumption	Reading Factor	kWh
62732807	M040K0054909D6	30/04/2011	31/05/2011	041587	E 042657	E 1070	1.022640	1094	1.00000	12004

**Notes:**

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	12,004	2.1563	£258.84
Climate Change Levy	Volume subject to CCL	12,004		
	Applicable for Relief: 100 %	12,004		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£4.03 per day		£124.93
Charge for current period				£383.77
VAT	@ 5.0%	£0.00		£0.00
	@ 20.0%	£383.77		£76.75
<b>Total Invoice Charge</b>				<b>£460.52</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Limited  
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

Please return this tear-off remittance advice with your payment

**Remittance Advice**

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
09/06/2011	30/06/2011	55030368	V6151847	£460.52

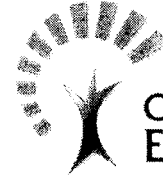
Cheques should be made payable to: Corona Energy Retail 4 Limited

For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700  
Please e-mail remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

# COPY

Date: 08/07/2011

VAT Registration No. 577 7048 00  
CCL Accounting Document



**CORONA ENERGY** buying solutions  
natural gas supplier to the public sector

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (A.H)  
5 Clove Crescent  
London

Account Code: 55030368 BS-LW  
Billing Period: June 2011  
Invoice No: V6234868  
Gas Supplied To: Arbourfield House  
E14 0XX

E14 2BG

Page No: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	Previous Reading	Present Reading	Metered Consumption	Correction Factor	Corrected Consumption	Reading Factor	kWh
62732807	M040K0054909D6	31/05/2011	30/06/2011	042657	E 043607	E 950	1.022640	972	1.00000	10665

**Notes:**

		kWh	Rate p/kWh	£ Totals
Caloric Value:	39.5 MJ/m <sup>3</sup>			
Gas	Actual Gas Usage	10,665	2.1563	£229.97
Climate Change Levy	Volume subject to CCL	0		
	Applicable for Relief: 100 %	0		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£4.03 per day		£120.90
Charge for current period				£350.87
VAT	@ 5.0%	£350.87		£17.54
	@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£368.41</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Limited  
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW Registered in England & Wales Number 2798334.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
08/07/2011	29/07/2011	55030368	V6234868	£368.41

Cheques should be made payable to: Corona Energy Retail 4 Limited

For payment through the bank, please quote the following:- Barclays Bank, Sort Code: 20-05-74, Account Number: 30877700  
Please e-mail remittance advices to finance@coronaenergy.co.uk

# COPY

Your ref  
Date: 26/08/2011

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (a.h)  
5 Clove Crescent, London  
E14 2BG

Customer Ref 20107905  
Our ref 55030368  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06364303  
Gas Supplied To Arborfield House East India Dock Road  
E14 0XX

Page: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
62732807	M040K0054909D6	01/07/2011	043023	E 043836	E 01/08/2011	813	1.022640	831	1.00	39.3	9,076

The calorific value (CV) is now shown on each consumption line. This gives greater visibility of the calorific values used to calculate your invoice.

	kWh	Rate p/kWh	Totals
Total Gas Usage	9,076	2.1563	£195.71
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.03 per day		£124.93
AMR Charge			N/A
Charge for current period			£320.64
VAT @ 5.0%	£320.64		£16.03
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£336.67</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.  
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
26/08/2011	16/09/2011	20107905		06364303	£336.67

Cheques should be made payable to: Corona Energy Retail 4 Limited  
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

Your ref

Date: 09/09/2011

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (a.h)  
5 Clove Crescent, London  
E14 2BG

Customer Ref 20107905  
Our ref 55030368  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06396580  
Gas Supplied To Arborfield House East India Dock Road  
E14 0XX

Page: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
62732807	M040K0054909D6	01/08/2011	043836 E	044618 E	01/09/2011	782	1.022640	800	1.00	39.4	8,752

The calorific value (CV) is now shown on each consumption line. This improvement gives greater visibility of the calorific values used to calculate your invoice.

	kWh	Rate p/kWh	Totals
Total Gas Usage	8,752	2.1563	£188.72
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.03 per day		£124.93
AMR Charge			N/A
Charge for current period			£313.65
VAT @ 5.0%	£313.65		£15.68
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£329.33</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.  
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VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
09/09/2011	30/09/2011	20107905	55030368	06396580	£329.33

Cheques should be made payable to: Corona Energy Retail 4 Limited  
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

Your ref  
Date: 07/10/2011

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (a.h)  
5 Clove Crescent, London  
E14 2BG

Customer Ref 20107905  
Our ref 55030368  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06520624  
Gas Supplied To Arborfield House East India Dock Road  
E14 0XX

Page: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
62732807	M040K0054909D6	01/09/2011	044618	045535	01/10/2011	917	1.022640	938	1.00	39.6	10,315

	kWh	Rate p/kWh	Totals
Total Gas Usage	10,315	2.1563	£222.42
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £4.03 per day		£120.90
AMR Charge			N/A
Charge for current period			£343.32
VAT @ 5.0%	£343.32		£17.17
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£360.49</b>

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Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
07/10/2011	28/10/2011	20107905	55030368	06520624	£360.49

Cheques should be made payable to: Corona Energy Retail 4 Limited  
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to finance@coronaenergy.co.uk

Your ref  
Date: 10/11/2011

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (a.h)  
5 Clove Crescent, London  
E14 2BG

Customer Ref 20107905  
Our ref 55030368  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06602989  
Gas Supplied To Arborfield House East India Dock Road  
E14 0XX

Page: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
62732807	M040K0054909D6	01/10/2011	045535 E	047386 E	01/11/2011	1851	1.022640	1893	1.00	39.3	20,664

	kWh	Rate p/kWh	Totals
Total Gas Usage	20,664	2.1563	£445.57
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.03 per day		£124.93
AMR Charge			N/A
Charge for current period			£570.50
VAT @ 5.0%	£570.50		£28.53
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£599.03</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.  
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/11/2011	01/12/2011	20107905	55030368	06602989	£599.03

Cheques should be made payable to: Corona Energy Retail 4 Limited  
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

Your ref  
Date: 12/12/2011

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (a.h)  
5 Clove Crescent, London  
E14 2BG

Customer Ref 20107905  
Our ref 55030368  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06759872  
Gas Supplied To Arborfield House East India Dock Road  
E14 0XX

Page: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
62732807	M040K0054909D6	01/11/2011	047386 E	050072 E	01/12/2011	2686	1.022640	2747	1.00	39.3	29,986

	kWh	Rate p/kWh	Totals
Total Gas Usage	29,986	2.1563	£646.59
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £4.03 per day		£120.90
AMR Charge			N/A
Charge for current period			£767.49
VAT @ 5.0%	£767.49		£38.37
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£805.86</b>

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Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
12/12/2011	02/01/2012	20107905	55030368	06759872	£805.86

Cheques should be made payable to: Corona Energy Retail 4 Limited  
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)



Your ref  
Date: 10/01/2012

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (a.h)  
5 Clove Crescent, London  
E14 2BG

Customer Ref 20107905  
Our ref 55030368  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06813712  
Gas Supplied To Arborfield House East India Dock Road  
E14 0XX

Page: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
62732807	M040K0054909D6	01/12/2011	050072 E	053838 E	01/01/2012	3766	1.022640	3851	1.00	39.1	41,829

	kWh	Rate p/kWh	Totals
Total Gas Usage	41,829	2.1563	£901.96
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.03 per day		£124.93
AMR Charge			N/A
Charge for current period			£1,026.89
VAT @ 5.0%	£1,026.89		£51.34
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,078.23</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.  
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/01/2012	31/01/2012	20107905	55030368	06813712	£1,078.23

Cheques should be made payable to: Corona Energy Retail 4 Limited  
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30677700

Please email remittance advices to finance@coronaenergy.co.uk

Your ref  
Date: 10/02/2012

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (a.h)  
5 Clove Crescent, London  
E14 2BG

Customer Ref 20107905  
Our ref 55030368  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06920839  
Gas Supplied To Arborfield House East India Dock Road  
E14 0XX

Page: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
62732807	M040K0054909D6	01/01/2012	053838 E	057682 E	01/02/2012	3844	1.022640	3931	1.00	39.1	42,695

	kWh	Rate p/kWh	Totals
Total Gas Usage	42,695	2.1563	£920.63
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £4.03 per day		£124.93
AMR Charge			N/A
Charge for current period			£1,045.56
VAT @ 5.0%	£1,045.56		£52.28
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,097.84</b>

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Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No. : 577 7048 00. CCL Accounting Document.

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/02/2012	02/03/2012	20107905	55030368	06920839	£1,097.84

Cheques should be made payable to: Corona Energy Retail 4 Limited  
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)

Your ref  
Date: 10/03/2012

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (a.h)  
5 Clove Crescent, London  
E14 2BG

Customer Ref 20107905  
Our ref 55030368  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07026835  
Gas Supplied To Arborfield House East India Dock Road  
E14 0XX

Page: 1 of 1

Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
62732807	M040K0054909D6	01/02/2012	057682 E	061823 E	01/03/2012	4141	1.022640	4235	1.00	39.3	46,229

	kWh	Rate p/kWh	Totals
Total Gas Usage	46,229	2.1563	£996.84
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £4.03 per day		£116.87
AMR Charge			N/A
Charge for current period			£1,113.71
VAT @ 5.0%	£1,113.71		£55.69
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,169.40</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.  
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

The amount below will be deducted from your bank account on or about 31/03/2012

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/03/2012	31/03/2012	20107905	55030368	07026835	£1,169.40

Cheques should be made payable to: Corona Energy Retail 4 Limited  
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to finance@coronaenergy.co.uk

Your ref  
Date: 12/04/2012

London Borough of Tower Hamlets  
Energy Services 5th Floor  
Mulberry Place (a.h)  
5 Clove Crescent, London  
E14 2BG

Customer Ref 20107905  
Our ref 55033956  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07105061  
Gas Supplied To Heathpool Court Brady Street  
E1 5DN

Page: 1 of 2

Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
15143503	4324567S	01/03/2012	314851 R	316948 R	01/04/2012	2097	1.029231	2158	1.00	39.0	66,170

	kWh	Rate p/kWh	Totals
Total Gas Usage	66,170	2.1048	£1,392.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £7.98 per day		£247.38
AMR Charge			£15.50
Charge for current period			£1,655.63
VAT @ 5.0%	£1,655.63		£82.78
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,738.41</b>

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd.  
Registered office: Edward Hyde Building, 38 Clarendon Road, Watford WD17 1JW. Registered in England & Wales Number 2798334.  
VAT Registration No.: 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

The amount below will be deducted from your bank account on or about 03/05/2012					
Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
12/04/2012	03/05/2012	20107905	55033956	07105061	£1,738.41

Cheques should be made payable to: Corona Energy Retail 4 Limited  
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-05-74 Account Number: 30877700

Please email remittance advices to [finance@coronaenergy.co.uk](mailto:finance@coronaenergy.co.uk)