

# 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

Account Code: 55030403 BS-LW  
Billing Period: April 2011  
Invoice No: V5752276  
Gas Supplied To: 114 Damien Street  
E1 2EU

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
15391601	CD35625	31/03/2011	30/04/2011	13775470	R 14231910	R 456440	1.029231	469782	0.01000	145135

		kWh	Rate p/kWh	£ Totals
Calorific Value:	39.3 MJ/m <sup>3</sup>			
Gas	Actual Gas Usage	145,135	2.1374	£3,102.12
Climate Change Levy	Volume subject to CCL	145,135		
	Applicable for Relief: 100.00 %	145,135		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£19.96 per day		£598.80
AMR Service Charge				£15.00
Charge for current period				£3,715.92
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£3,715.92		£743.18
<b>Total Invoice Charge</b>				<b>£4,459.10</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	55030403	V5752276	£4459.10

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: 55030403 BS-LW  
Billing Period: May 2011  
Invoice No: V6151882  
Gas Supplied To: 114 Damien Street  
E1 2EU

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
15391601	CD35625	30/04/2011	31/05/2011	14231910	R 14642070	R 410160	1.029231	422149	0.01000	131083

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	131,083	2.1375	£2,801.90
Climate Change Levy	Volume subject to CCL	131,083		
	Applicable for Relief: 100.00 %	131,083		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£19.96 per day		£618.76
AMR Service Charge				£15.50
Charge for current period				£3,436.16
VAT @ 5.0%	£0.00			£0.00
@ 20.0%	£3,436.16			£687.23
<b>Total Invoice Charge</b>				<b>£4,123.39</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.

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**Remittance Advice**

Invoice Date	Due Date	Account Code	Invoice No.	Total Due
09/06/2011	30/06/2011	55030403	V6151882	£4123.39

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

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# COPY

Date: 08/07/2011

VAT Registration No. 577 7048 00  
CCL Accounting Document



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

E14 2BG

Account Code: 55030403 BS-LW  
Billing Period: June 2011  
Invoice No: V6234903  
Gas Supplied To: 114 Damien Street  
E1 2EU

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
15391601	CD35625	31/05/2011	30/06/2011	14642070	R 15035650	R 393580	1.029231	405085	0.01000	125785

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	125,785	2.1375	£2,688.65
Climate Change Levy	Volume subject to CCL	0		
	Applicable for Relief: 100.00 %	0		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£19.96 per day		£598.80
AMR Service Charge				£15.00
Charge for current period				£3,302.45
VAT @ 5.0%		£3,302.45		£165.12
@ 20.0%		£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£3,467.57</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	55030403	V6234903	£3467.57

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)

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 55030403  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06359257  
Gas Supplied To Damien Street Damien Street  
E1 2EU

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
15391601	CD35625	01/07/2011	15035650 R	15378730 R	01/08/2011	343080	1.029231	353109	0.01	39.3	109,090

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	109,090	2.1375	£2,331.80
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.96 per day		£618.76
AMR Charge			£15.50
Charge for current period			£2,966.06
VAT @ 5.0%	£2,966.06		£148.30
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,114.36</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		06359257	£3,114.36

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 55030403  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06400826  
Gas Supplied To Damien Street Damien Street  
E1 2EU

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
15391601	CD35625	01/08/2011	15378730	15714830	01/09/2011	336100	1.029231	345925	0.01	39.4	107,142

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	107,142	2.1375	£2,290.16
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.96 per day		£618.76
AMR Charge			£15.50
Charge for current period			£2,924.42
VAT @ 5.0%		£2,924.42	£146.22
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£3,070.64</b>

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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	55030403	06400826	£3,070.64

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 55030403  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06520641  
Gas Supplied To Damien Street Damien Street  
E1 2EU

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
15391601	CD35625	01/09/2011	15714830 R	16055470 R	01/10/2011	340640	1.029231	350597	0.01	39.6	109,141

	kWh	Rate p/kWh	Totals
Total Gas Usage	109,141	2.1375	£2,332.89
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £19.96 per day		£598.80
AMR Charge			£15.00
Charge for current period			£2,946.69
VAT @ 5.0%	£2,946.69		£147.33
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,094.02</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
07/10/2011	28/10/2011	20107905	55030403	06520641	£3,094.02

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: 13/11/2011

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

Customer Ref 20107905  
Our ref 55030403  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06620448  
Gas Supplied To Damien Street Damien Street  
E1 2EU

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
15391601	CD35625	01/10/2011	16055470 R	16474000 R	01/11/2011	418530	1.029231	430764	0.01	39.3	133,081

	kWh	Rate p/kWh	Totals
Total Gas Usage	133,081	2.1375	£2,844.60
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.96 per day		£618.76
AMR Charge			£15.50
Charge for current period			£3,478.86
VAT @ 5.0%	£3,478.86		£173.94
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£3,652.80</b>

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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
13/11/2011	04/12/2011	20107905	55030403	06620448	£3,652.80

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 55030403  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06759839  
Gas Supplied To Damien Street Damien Street  
E1 2EU

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
15391601	CD35625	01/11/2011	16474000 R	17054100 R	01/12/2011	580100	1.029231	597057	0.01	39.3	184,456

	kWh	Rate p/kWh	Totals
Total Gas Usage	184,456	2.1375	£3,942.75
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £19.96 per day		£598.80
AMR Charge			£15.00
Charge for current period			£4,556.55
VAT @ 5.0%		£4,556.55	£227.83
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£4,784.38</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
12/12/2011	02/01/2012	20107905	55030403	06759839	£4,784.38

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 55030403  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06813181  
Gas Supplied To Damien Street Damien Street  
E1 2EU

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
15391601	CD35625	01/12/2011	17054100 R	17805100 R	01/01/2012	751000	1.029231	772952	0.01	39.1	237,582

	kWh	Rate p/kWh	Totals
Total Gas Usage	237,582	2.1375	£5,078.32
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.96 per day		£618.76
AMR Charge			£15.50
Charge for current period			£5,712.58
VAT @ 5.0%		£5,712.58	£285.63
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£5,998.21</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
10/01/2012	31/01/2012	20107905	55030403	06813181	£5,998.21

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: 10/02/2012

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

Customer Ref 20107905  
Our ref 55030403  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06920902  
Gas Supplied To Damien Street Damien Street  
E1 2EU

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
15391601	CD35625	01/01/2012	17805100 R	18559900 R	01/02/2012	754800	1.029231	776864	0.01	39.1	238,784

	kWh	Rate p/kWh	Totals
Total Gas Usage	238,784	2.1375	£5,104.01
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.96 per day		£618.76
AMR Charge			£15.50
Charge for current period			£5,738.27
VAT @ 5.0%	£5,738.27		£286.91
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£6,025.18</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
10/02/2012	02/03/2012	20107905	55030403	06920902	£6,025.18

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 55030403  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07027037  
Gas Supplied To Damien Street Damien Street  
E1 2EU

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
15391601	CD35625	01/02/2012	18559900 R	19298150 R	01/03/2012	738250	1.029231	759830	0.01	39.3	234,743

	kWh	Rate p/kWh	Totals
Total Gas Usage	234,743	2.1375	£5,017.63
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £19.96 per day		£578.84
AMR Charge			£14.50
Charge for current period			£5,610.97
VAT @ 5.0%		£5,610.97	£280.55
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£5,891.52</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 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	55030403	07027037	£5,891.52

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

# COPY

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 55030403  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07104780  
Gas Supplied To Damien Street Damien Street  
E1 2EU

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
15391601	CD35625	01/03/2012	19298150	19879410	01/04/2012	581260	1.029231	598251	0.01	39.0	183,414

	kWh	Rate p/kWh	Totals
Total Gas Usage	183,414	2.1375	£3,920.47
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £19.96 per day		£618.76
AMR Charge			£15.50
Charge for current period			£4,554.73
VAT @ 5.0%	£4,554.73		£227.74
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£4,782.47</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	55030403	07104780	£4,782.47

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)