

# COPY

Date: 11/05/2011

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: 55030389 BS-LW  
Billing Period: April 2011  
Invoice No: V5752262  
Gas Supplied To: Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	31/03/2011	30/04/2011	124840	R 129687	R 4847	1.028932	4987	1.00000	54441

Calorific Value: 39.3 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	54,441	2.1409	£1,165.53
Climate Change Levy	Volume subject to CCL	54,441		
	Applicable for Relief: 100.00 %	54,441		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	30 days at	£8.70 per day		£261.00
AMR Service Charge				£15.00
Charge for current period				£1,441.53
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£1,441.53		£288.31
<b>Total Invoice Charge</b>				<b>£1,729.84</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	55030389	V5752262	£1729.84

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 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



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

Account Code: 55030389 BS-LW  
Billing Period: May 2011  
Invoice No: V6151868  
Gas Supplied To: Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	30/04/2011	31/05/2011	129687	R 133869	R 4182	1.028932	4303	1.00000	47213

Calorific Value: 39.5 MJ/m <sup>3</sup>		kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	47,213	2.1410	£1,010.83
Climate Change Levy	Volume subject to CCL	47,213		
	Applicable for Relief: 100.00 %	47,213		
	Effective: 01/04/2011			
	CCL Chargeable	0	0.169	£0.00
Daily Charge:	31 days at	£8.70 per day		£269.70
AMR Service Charge				£15.50
Charge for current period				£1,296.03
VAT @ 5.0%		£0.00		£0.00
@ 20.0%		£1,296.03		£259.21
<b>Total Invoice Charge</b>				<b>£1,555.24</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	55030389	V6151868	<b>£1555.24</b>

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: 55030389 BS-LW  
Billing Period: June 2011  
Invoice No: V6234889  
Gas Supplied To: Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	31/05/2011	30/06/2011	133869	R 136107	R 2238	1.028932	2303	1.00000	25269

Calorific Value:	39.5 MJ/m <sup>3</sup>	kWh	Rate p/kWh	£ Totals
Gas	Actual Gas Usage	25,269	2.1410	£541.01
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	£8.70 per day		£261.00
AMR Service Charge				£15.00
Charge for current period				£817.01
VAT @ 5.0%		£817.01		£40.85
@ 20.0%		£0.00		£0.00
<b>Total Invoice Charge</b>				<b>£857.86</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	55030389	V6234889	£857.86

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 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 55030389  
Billing period: Jul-11 to Aug-11  
Invoice No.: 06361916  
Gas Supplied To Gales Gardens 1 Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	01/07/2011	136107	138003	01/08/2011	1896	1.028932	1951	1.00	39.3	21,297

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	21,297	2.1410	£455.97
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £8.70 per day		£269.70
AMR Charge			£15.50
Charge for current period			£741.17
VAT @ 5.0%		£741.17	£37.06
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£778.23</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
26/08/2011	16/09/2011	20107905		06361916	£778.23

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: 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 55030389  
Billing period: Aug-11 to Sep-11  
Invoice No.: 06389699  
Gas Supplied To Gales Gardens 1 Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	01/08/2011	138003 R	139852 R	01/09/2011	1849	1.028932	1902	1.00	39.4	20,822

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	20,822	2.1410	£445.80
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £8.70 per day		£269.70
AMR Charge			£15.50
Charge for current period			£731.00
VAT @ 5.0%		£731.00	£36.55
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£767.55</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
09/09/2011	30/09/2011	20107905	55030389	06389699	£767.55

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 55030389  
Billing period: Sep-11 to Oct-11  
Invoice No.: 06524625  
Gas Supplied To Gales Gardens 1 Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	01/09/2011	139852 R	142098 R	01/10/2011	2246	1.028932	2311	1.00	39.6	25,421

	kWh	Rate p/kWh	Totals
Total Gas Usage	25,421	2.1410	£544.27
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £8.70 per day		£261.00
AMR Charge			£15.00
Charge for current period			£820.27
VAT @ 5.0%		£820.27	£41.01
@ 20.0%		£0.00	£0.00
<b>Total Invoice Charge</b>			<b>£861.28</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
07/10/2011	28/10/2011	20107905	55030389	06524625	£861.28

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: 10/11/2011

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

Customer Ref 20107905  
Our ref 55030389  
Billing period: Oct-11 to Nov-11  
Invoice No.: 06602792  
Gas Supplied To Gales Gardens 1 Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	01/10/2011	142098 R	146462 R	01/11/2011	4364	1.028932	4490	1.00	39.3	49,019

	kWh	Rate p/kWh	Totals
Total Gas Usage	49,019	2.1410	£1,049.49
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £8.70 per day		£269.70
AMR Charge			£15.50
Charge for current period			£1,334.69
VAT @ 5.0%	£1,334.69		£66.73
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,401.42</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	55030389	06602792	£1,401.42

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 55030389  
Billing period: Nov-11 to Dec-11  
Invoice No.: 06758982  
Gas Supplied To Gales Gardens 1 Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	01/11/2011	146462 R	152854 R	01/12/2011	6392	1.028932	6577	1.00	39.3	71,798

	kWh	Rate p/kWh	Totals
Total Gas Usage	71,798	2.1410	£1,537.20
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	30 Days at £8.70 per day		£261.00
AMR Charge			£15.00
Charge for current period			£1,813.20
VAT @ 5.0%	£1,813.20		£90.66
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£1,903.86</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	55030389	06758982	£1,903.86

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 55030389  
Billing period: Dec-11 to Jan-12  
Invoice No.: 06814232  
Gas Supplied To Gales Gardens 1 Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	01/12/2011	152854 R	161870 R	01/01/2012	9016	1.028932	9277	1.00	39.1	100,757

	kWh	Rate p/kWh	Totals
Total Gas Usage	100,757	2.1410	£2,157.20
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £8.70 per day		£269.70
AMR Charge			£15.50
Charge for current period			£2,442.40
VAT @ 5.0%	£2,442.40		£122.12
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,564.52</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

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
10/01/2012	31/01/2012	20107905	55030389	06814232	£2,564.52

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: 30677700

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 55030389  
Billing period: Jan-12 to Feb-12  
Invoice No.: 06921070  
Gas Supplied To Gales Gardens 1 Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	01/01/2012	161870 R	171248 R	01/02/2012	9378	1.028932	9649	1.00	39.1	104,802

	kWh	Rate p/kWh	Totals
Total Gas Usage	104,802	2.1410	£2,243.81
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £8.70 per day		£269.70
AMR Charge			£15.50
Charge for current period			£2,529.01
VAT @ 5.0%	£2,529.01		£126.45
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,655.46</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	55030389	06921070	£2,655.46

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 55030389  
Billing period: Feb-12 to Mar-12  
Invoice No.: 07027505  
Gas Supplied To Gales Gardens 1 Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	01/02/2012	171248 R	180275 R	01/03/2012	9027	1.028932	9288	1.00	39.3	101,396

	kWh	Rate p/kWh	Totals
Total Gas Usage	101,396	2.1410	£2,170.89
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	29 Days at £8.70 per day		£252.30
AMR Charge			£14.50
Charge for current period			£2,437.69
VAT @ 5.0%	£2,437.69		£121.88
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,559.57</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 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	55030389	07027505	£2,559.57

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 email remittance advices to [finance@coronaenergy.co.uk](mailto: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 55030389  
Billing period: Mar-12 to Apr-12  
Invoice No.: 07104853  
Gas Supplied To Gales Gardens 1 Gales Gardens  
E2 0EJ

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
15117805	M65K0166109D6	01/03/2012	180275 R	187369 R	01/04/2012	7094	1.028932	7299	1.00	39.0	79,075

	kWh	Rate p/kWh	Totals
Total Gas Usage	79,075	2.1410	£1,693.00
Climate Change Levy	0	Relief 0.00% 0.1690	£0.00
Daily Charge	31 Days at £8.70 per day		£269.70
AMR Charge			£15.50
Charge for current period			£1,978.20
VAT @ 5.0%	£1,978.20		£98.91
@ 20.0%	£0.00		£0.00
<b>Total Invoice Charge</b>			<b>£2,077.11</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	55030389	07104853	£2,077.11

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)