Your ref
Date: 17/05/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Apr-12 to May-12
Invoice No.: 07197069
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/04/2012	447040	R	448905	R	01/05/2012	1865	1.028932	1919	1.00	39.0	58,832

	kWh	Rate p/kWh	Totals
Total Gas Usage	58,832	2.4108	£1,418.32
Climate Change Levy	0 Relief 0.00%	0.1770	£0.00
Daily Charge	30 Days at £10.21 per day		£306.30
AMR Charge			£15.00
Charge for current period			£1,739.62
VAT @ 5.0%	£0.00		£0.00
@ 20.0%	£1,739.62		£347.92
Total Invoice Charge			£2,087.54

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
17/05/2012	07/06/2012	20107905	55030390	07197069	£2,087.54

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: 17/05/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Apr-12 to May-12
Invoice No.: 07197069
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/04/2012	01/05/2012	30	0.50	£15.00	£3.00	£0.00	£18.00
					Total	£15.00	£3.00	£0.00	£18.00

This is not a VAT Document

Your ref
Date: 13/06/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: May-12 to Jun-12
Invoice No.: 07254053
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/05/2012	448905	R	450483	R	01/06/2012	1578	1.028932	1624	1.00	38.8	49,523

	kWh	Rate p/kWh	Totals
Total Gas Usage	49,523	2.4108	£1,193.90
Climate Change Levy	0 Relief 0.00%	0.1770	£0.00
Daily Charge	31 Days at £10.21 per day		£316.51
AMR Charge			£15.50
Charge for current period			£1,525.91
VAT @ 5.0%	£1,525.91		£76.30
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,602.21

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
13/06/2012	04/07/2012	20107905	55030390	07254053	£1,602.21

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

Your ref
Date: 13/06/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: May-12 to Jun-12
Invoice No.: 07254053
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/05/2012	01/06/2012	31	0.50	£15.50	£0.00	£0.78	£16.28
					Total	£15.50	£0.00	£0.78	£16.28

This is not a VAT Document

Your ref
Date: 12/07/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Jun-12 to Jul-12
Invoice No.: 07353484
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/06/2012	450483	R	451710	R	01/07/2012	1227	1.028932	1262	1.00	38.6	38,309

	kWh	Rate p/kWh	Totals
Total Gas Usage	38,309	2.4108	£923.55
Climate Change Levy	0 Relief 0.00%	0.1770	£0.00
Daily Charge	30 Days at £10.21 per day		£306.30
AMR Charge			£15.00
Charge for current period			£1,244.85
VAT @ 5.0%	£1,244.85		£62.24
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,307.09

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
12/07/2012	02/08/2012	20107905	55030390	07353484	£1,307.09

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: 12/07/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Jun-12 to Jul-12
Invoice No.: 07353484
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/06/2012	01/07/2012	30	0.50	£15.00	£0.00	£0.75	£15.75
					Total	£15.00	£0.00	£0.75	£15.75

This is not a VAT Document

Your ref
Date: 10/08/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Jul-12 to Aug-12
Invoice No.: 07419555
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/07/2012	451710	R	452927	R	01/08/2012	1217	1.028932	1252	1.00	38.4	37,800

	kWh	Rate p/kWh	Totals
Total Gas Usage	37,800	2.4108	£911.28
Climate Change Levy	0 Relief 0.00%	0.1770	£0.00
Daily Charge	31 Days at £10.21 per day		£316.51
AMR Charge			£15.50
Charge for current period			£1,243.29
VAT @ 5.0%	£1,243.29		£62.16
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,305.45

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
10/08/2012	31/08/2012	20107905	55030390	07419555	£1,305.45

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: 10/08/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Jul-12 to Aug-12
Invoice No.: 07419555
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/07/2012	01/08/2012	31	0.50	£15.50	£0.00	£0.77	£16.27
					Total	£15.50	£0.00	£0.77	£16.27

This is not a VAT Document

Your ref
Date: 11/09/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Aug-12 to Sep-12
Invoice No.: 07527927
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/08/2012	452927	R	454159	R	01/09/2012	1232	1.028932	1268	1.00	39.0	38,864

	kWh	Rate p/kWh	Totals
Total Gas Usage	38,864	2.4108	£936.93
Climate Change Levy	0 Relief 0.00%	0.1770	£0.00
Daily Charge	31 Days at £10.21 per day		£316.51
AMR Charge			£15.50
Charge for current period			£1,268.94
VAT @ 5.0%	£1,268.94		£63.45
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,332.39

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
11/09/2012	02/10/2012	20107905	55030390	07527927	£1,332.39

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

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

Your ref
Date: 11/09/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Aug-12 to Sep-12
Invoice No.: 07527927
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/08/2012	01/09/2012	31	0.50	£15.50	£0.00	£0.78	£16.28
					Total	£15.50	£0.00	£0.78	£16.28

This is not a VAT Document

Your ref
Date: 10/10/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Sep-12 to Oct-12
Invoice No.: 07624121
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/09/2012	454159	R	455614	R	01/10/2012	1455	1.028932	1497	1.00	39.1	46,016

All payments should be made in accordance to your contractual terms.

	kWh		Rate p/kWh	Totals
Total Gas Usage	46,016		2.4108	£1,109.36
Climate Change Levy	0	Relief 0.00%	0.1770	£0.00
Daily Charge	30 Days at £10.21 per day			£306.30
AMR Charge				£15.00
Charge for current period				£1,430.66
VAT @ 5.0%	£1,430.66			£71.53
@ 20.0%	£0.00			£0.00
Total Invoice Charge				£1,502.19

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
10/10/2012	31/10/2012	20107905	55030390	07624121	£1,502.19

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: 10/10/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Sep-12 to Oct-12
Invoice No.: 07624121
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/09/2012	01/10/2012	30	0.50	£15.00	£0.00	£0.75	£15.75
					Total	£15.00	£0.00	£0.75	£15.75

This is not a VAT Document

Your ref
Date: 12/11/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Oct-12 to Nov-12
Invoice No.: 07720071
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/10/2012	455614	R	457461	R	01/11/2012	1847	1.028932	1900	1.00	39.0	58,264

We welcome all customer reads and we will use these where appropriate. We recommend that the reading be taken on or around the 1st of the month and be provided to Corona Energy no later than the 3rd of the month. We cannot guarantee reads received after the 3rd of the month will be used for billing. You can visit our website or submit your meter readings to reads@coronaenergy.co.uk.

	kWh	Rate p/kWh	Totals
Total Gas Usage	58,264	2.4108	£1,404.63
Climate Change Levy	0	Relief 0.00% 0.1770	£0.00
Daily Charge	31 Days at £10.21 per day		£316.51
AMR Charge			£15.50
Charge for current period			£1,736.64
VAT @ 5.0%	£1,736.64		£86.83
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£1,823.47

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
12/11/2012	03/12/2012	20107905	55030390	07720071	£1,823.47

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

Your ref
Date: 12/11/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Oct-12 to Nov-12
Invoice No.: 07720071
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/10/2012	01/11/2012	31	0.50	£15.50	£0.00	£0.78	£16.28
					Total	£15.50	£0.00	£0.78	£16.28

This is not a VAT Document

Your ref
Date: 10/12/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Nov-12 to Dec-12
Invoice No.: 07800165
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/11/2012	457461	R	459631	R	01/12/2012	2170	1.028932	2233	1.00	39.0	68,453

Please be aware this office will be closed from Monday 24th December to Friday 28th December inclusive.

Should you have a gas emergency during this time, please call 0800 111 999 immediately.

Please note your payment should be received by Corona Energy no later than the due date specified at the bottom of the invoice.

Should your payment arrive later than this date, you may incur a late payment charge.

If you would like to pay by Direct Debit, contact us on 01923 476195.

	kWh	Rate p/kWh	Totals
Total Gas Usage	68,453	2.4108	£1,650.26
Climate Change Levy	0	Relief 0.00% 0.1770	£0.00
Daily Charge	30 Days at £10.21 per day		£306.30
AMR Charge			£15.00
Charge for current period			£1,971.56
VAT @ 5.0%	£1,971.56		£98.58
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,070.14

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
10/12/2012	31/12/2012	20107905	55030390	07800165	£2,070.14

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: 10/12/2012

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

Customer Ref 20107905
Our ref 55030390
Billing period: Nov-12 to Dec-12
Invoice No.: 07800165
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/11/2012	01/12/2012	30	0.50	£15.00	£0.00	£0.75	£15.75
					Total	£15.00	£0.00	£0.75	£15.75

This is not a VAT Document

Your ref 184187615
Date: 09/01/2013

CORONA ENERGY | Government Procurement Service supplier

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

Customer Ref 20107905
Our ref 55030390
Billing period: Dec-12 to Jan-13
Invoice No.: 07902414
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/12/2012	459631	R	462172	R	01/01/2013	2541	1.028932	2615	1.00	39.1	80,362

Please note your payment should be received by Corona Energy no later than the due date specified at the bottom of the invoice.

If you would like to pay by Direct Debit, contact us on 01923 476919.

	kWh	Rate p/kWh	Totals
Total Gas Usage	80,362	2.4108	£1,937.37
Climate Change Levy	0 Relief 0.00%	0.1770	£0.00
Daily Charge	31 Days at £10.21 per day		£316.51
AMR Charge			£15.50
Charge for current period			£2,269.38
VAT @ 5.0%	£2,269.38		£113.47
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,382.85

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
09/01/2013	30/01/2013	20107905	55030390	07902414	£2,382.85

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 184187615
Date: 09/01/2013

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

Customer Ref 20107905
Our ref 55030390
Billing period: Dec-12 to Jan-13
Invoice No.: 07902414
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/12/2012	01/01/2013	31	0.50	£15.50	£0.00	£0.77	£16.27
					Total	£15.50	£0.00	£0.77	£16.27

This is not a VAT Document

Your ref 184187615
Date: 09/02/2013

CORONA ENERGY | Government Procurement Service supplier

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

Customer Ref 20107905
Our ref 55030390
Billing period: Jan-13 to Feb-13
Invoice No.: 07957411
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/01/2013	462172	R	464811	R	01/02/2013	2639	1.028932	2715	1.00	39.0	83,248

Please note your payment should be received by Corona Energy no later than the due date specified at the bottom of the invoice.

If you would like to pay by Direct Debit, contact us on 01923 476919.

	kWh	Rate p/kWh	Totals
Total Gas Usage	83,248	2.4108	£2,006.95
Climate Change Levy	0	Relief 0.00% 0.1770	£0.00
Daily Charge	31 Days at £10.21 per day		£316.51
AMR Charge			£15.50
Charge for current period			£2,338.96
VAT @ 5.0%	£2,338.96		£116.95
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,455.91

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
09/02/2013	02/03/2013	20107905	55030390	07957411	£2,455.91

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 184187615
Date: 09/02/2013

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

Customer Ref 20107905
Our ref 55030390
Billing period: Jan-13 to Feb-13
Invoice No.: 07957411
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/01/2013	01/02/2013	31	0.50	£15.50	£0.00	£0.78	£16.28
					Total	£15.50	£0.00	£0.78	£16.28

This is not a VAT Document

Your ref 184187615
Date: 09/03/2013

CORONA ENERGY | Government Procurement Service supplier

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

Customer Ref 20107905
Our ref 55030390
Billing period: Feb-13 to Mar-13
Invoice No.: 08054453
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/02/2013	464811	R	467219	R	01/03/2013	2408	1.028932	2478	1.00	39.1	76,156

Please note your payment should be received on or before the due date specified at the bottom of the invoice. Should the due date fall over the Easter Bank holiday weekend, please ensure payment is received by Thursday 28th March 2013.

	kWh	Rate p/kWh	Totals
Total Gas Usage	76,156	2.4108	£1,835.97
Climate Change Levy	0	Relief 0.00% 0.1770	£0.00
Daily Charge	28 Days at £10.21 per day		£285.88
AMR Charge			£14.00
Charge for current period			£2,135.85
VAT @ 5.0%	£2,135.85		£106.79
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,242.64

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
09/03/2013	30/03/2013	20107905	55030390	08054453	£2,242.64

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

Your ref 184187615
Date: 09/03/2013

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

Customer Ref 20107905
Our ref 55030390
Billing period: Feb-13 to Mar-13
Invoice No.: 08054453
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/02/2013	01/03/2013	28	0.50	£14.00	£0.00	£0.70	£14.70
					Total	£14.00	£0.00	£0.70	£14.70

This is not a VAT Document

Your ref 184187615
Date: 09/04/2013

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

Customer Ref 20107905
Our ref 55030390
Billing period: Mar-13 to Apr-13
Invoice No.: 08147914
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

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
15388601	6233784	01/03/2013	467219	R	469760	R	01/04/2013	2541	1.028932	2615	1.00	38.8	79,746

Would you like to access your invoices online? Getting started with our eBilling solution could not be easier, contact 0844 225 2883 to request the service and we'll do the rest.

	kWh	Rate p/kWh	Totals
Total Gas Usage	79,746	2.4108	£1,922.52
Climate Change Levy	0	Relief 0.00% 0.1770	£0.00
Daily Charge	31 Days at £10.21 per day		£316.51
AMR Charge			£15.50
Charge for current period			£2,254.53
VAT @ 5.0%	£2,254.53		£112.73
@ 20.0%	£0.00		£0.00
Total Invoice Charge			£2,367.26

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
09/04/2013	30/04/2013	20107905	55030390	08147914	£2,367.26

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 184187615
Date: 09/04/2013

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

Customer Ref 20107905
Our ref 55030390
Billing period: Mar-13 to Apr-13
Invoice No.: 08147914
Gas Supplied To Alliston House Gibraltar Walk
E2 7EP

AMR Service Charge

Meter Point Reference	Meter Serial Number	Previous Read Date	Present Read Date	No. of Days	Unit Cost £/Day	Net Amount	Standard Rate VAT	Reduced Rate VAT	Line Total
15388601	6233784	01/03/2013	01/04/2013	31	0.50	£15.50	£0.00	£0.78	£16.28
					Total	£15.50	£0.00	£0.78	£16.28

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