

VECTOR AEROSPACE INTERNATIONAL LIMITED C/O INENCO
RIBBLE HOUSE
BALLAM ROAD
LYTHAM ST. ANNES LANCASHIRE
FY8 4TS

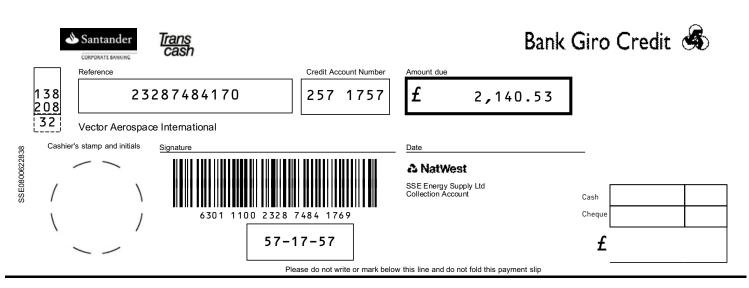






Statement of account

Account for Sep	otember 2021		N	lumber of invoic	e(s) enclosed 1
Invoice no. 511758655 0040	Site name Fareham Road, Gosport Hampshire	Energy 1,508.84	CCL 274.94	VAT 356.75	Amount 2,140.53
	Total Charges	1,508.84	274.94	356.75	2,140.53
	Total for enclosed invoice(s) New charges CCL VAT Total new charges including VAT Balance from previous bill Payments received				1,508.84 274.94 356.75 2,140.53 2,024.16
	Payment now due			2,024	.16 CR 2,140.53
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Bill period from 4 Sep 2021 to 1 Oct 2021 Tax point date 20 October 2021 VAT number 553 7696 03

Supply to: Fareham Road, Gosport Hampshire, PO13 0AA

Meter point reference	Meter number	Reading date	Reading this time	Reading last time	Units Used	Correction Factor	Adjusted Units	Adjusted units in	Calorific Value	kWh
		C – Customerr R - Removed re No code – Com		ated reading				cubic metres		
9311093600	M0650A050412D8	01/10/21	904631E	899385 E	5246.00	1.029830	5402.48	5402.48	39.4000	59127.14

Business Unrestricted		£р
Unrestricted units	59127.14 kWh at 1.471p	869.76
Monthly charge		639.08
CCL on 59127.14 kWh at 0.4650p		274.94
VAT at 20.00% on charges of £1,783.78		356.75
Total this invoice		2,140.53

Final Bill to 1 October 2021

We're becoming SSE Energy Solutions; your route to affordable renewable energy and Net Zero carbon solutions.