

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

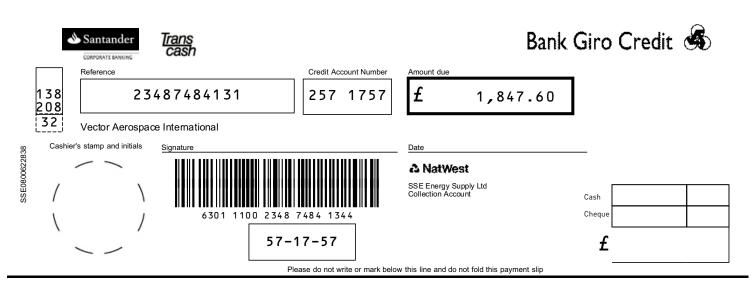






Statement of account

Account for Sep	otember 2021		N	umber of invoic	e(s) enclosed 1
Invoice no. 341758316 0036	Site name Dara Fleetlands, Fareham Road	Energy 1,280.67	CCL 259.25	VAT 307.98	Amount 1,847.90
	Total Charges	1,280.67	259.25	307.98	1,847.90
	Total for enclosed invoice(s)				
	New charges				1,280.67
	CCL				259.25
	VAT				307.98
	Total new charges including VAT				1,847.90
	Balance from previous bill				4,751.22
	Payments received				
				4,751.	52 CR
	Payment now due				1,847.60





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Arrears Statement

CA23487 48413 September 2021

Site	Site address	Arrears
reference		
341758316	Dara Fleetlands, Fareham Road, Gosport Hampshire	0.30 CR
	Total arrears outstanding	0.30 CR



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Bill period from 1 Sep 2021 to 1 Oct 2021 Tax point date 19 October 2021 VAT number 553 7696 03

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

Meter point reference	Meter nu mber	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		nated reading				cubic metres		
8932157809	M0160A024402D7	01/10/21	2384893E	2380080	4813.00	1.058432	5094.23	5094.23	39.4000	55753.51

Business Unrestricted		£р
Unrestricted units	55753.51 kWh at 1.432p	798.39
Monthly charge		482.28
CCL on 55753.51 kWh at 0.4650p		259.25
VAT at 20.00% on charges of £1,539.92		307.98
Total this invoice		1,847.90

Final Bill to 1 October 2021

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