

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

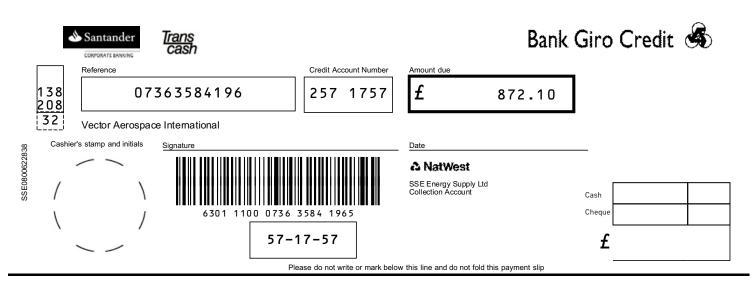






## Statement of account

Account for Sep	tember 2021		N	lumber of invoic	e(s) enclosed 1
<b>Invoice no.</b> 781855917 0006	<b>Site name</b> Dara Fleetlands, Fareham Road	<b>Energy</b> 693.29	<b>CCL</b> 33.46	<b>VAT</b> 145.35	<b>Amount</b> 872.10
	Total Charges	693.29	33.46	145.35	872.10
	Total for enclosed invoice(s)  New charges  CCL  VAT  Total new charges including VAT  Balance from previous bill  Payments received				693.29 33.46 145.35 <b>872.10</b> 1,730.34
	·			1,730.	34 CR
	Payment now due				872.10





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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 0AW

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 – Customer r R - Removed r No code – Com		nated reading				cubic metres		
20086509	75121538	01/10/21	556153E	555510	643.00	1.022640	657.55	657.55	39.4000	7196.51

Business Unrestricted		£р
Unrestricted units	7196.51 kWh at 1.476p	106.22
Monthly charge		587.07
CCL on 7196.51 kWh at 0.4650p		33.46
VAT at 20.00% on charges of £726.75		145.35
Total this invoice		872.10

Final Bill to 1 October 2021

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