



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



## Gas

Your Customer Account Number  
**23487 48413**



Manage your account online at  
**ssebusinessenergy.co.uk**



Call us with any enquiries  
**0345 0701601**

## Statement of account

Account for September 2021

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
341758316 0036	Dara Fleetlands, Fareham Road	1,280.67	259.25	307.98	1,847.90
Total Charges		1,280.67	259.25	307.98	1,847.90
<b>Total for enclosed invoice(s)</b>					
New charges					1,280.67
CCL					259.25
VAT					307.98
<b>Total new charges including VAT</b>					<b>1,847.90</b>
Balance from previous bill					4,751.22
Payments received					
					4,751.52 CR
<b>Payment now due</b>					<b>1,847.60</b>



Bank Giro Credit

138  
208  
32

Reference

23487484131

Credit Account Number

257 1757

Amount due

£ 1,847.60

Vector Aerospace International

Cashier's stamp and initials

Signature

Date



6301 1100 2348 7484 1344

57-17-57

NatWest

SSE Energy Supply Ltd  
Collection Account

Cash

Cheque

£

Please do not write or mark below this line and do not fold this payment slip

23487484131 V4322571757 001847600 74 X



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## Arrears Statement

CA23487 48413 September 2021

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



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**341758316 / 0036**



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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 number	Reading date	Reading this time	Reading last time	Units Used	Correction Factor	Adjusted Units	Adjusted units in cubic metres	Calorific Value	kWh
		C - Customer reading E - Estimated reading R - Removed reading No code - Company reading								
8932157809	M0160A024402D7	01/10/21	2384893E	2380080	4813.00	1.058432	5094.23	5094.23	39.4000	55753.51

### Business Unrestricted

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

**Final Bill to 1 October 2021**

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