

M 007530 SEV3173A 31313004100075 40300 A 85299  
 REMUS MANAGEMENT LIMITED  
 C/O REMUS MANAGEMENT  
 84 FISHERTON STREET  
 SALISBURY  
 SP2 7QY



# Electricity

Your Customer Account Number  
**05489 36511**



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



Call us with any enquiries  
**0345 7252526**

## Statement of account

Account for quarter 3 2023 24

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
601904005 0003	Landlords Flats 1-33, 2 Hoffmans Roa	3,375.67	0.00	168.78	3,544.45
	Total Charges	3,375.67	0.00	168.78	3,544.45
	<b>Total for enclosed invoice(s)</b>				
	New charges				3,375.67
	VAT				168.78
	<b>Total new charges including VAT</b>				<b>3,544.45</b>
	Balance from previous bill				4,590.51
	<b>Payment now due</b>				<b>8,134.96</b>



**Trans  
cash**

Bank Giro Credit 

138  
208  
32

Reference

05489365110

Credit Account Number

257 1757

Amount due

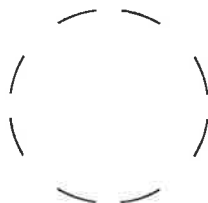
£ 8,134.96

Remus Management Limited

Cashier's stamp and initials

Signature

Date



6301 1100 0548 9365 1122

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

05489365110 V4322571757 008134960 74 X

REMUS MANAGEMENT LIMITED  
C/O REMUS MANAGEMENT  
84 FISHERTON STREET  
SALISBURY  
SP2 7QY

**Electricity**

Your Customer Account Number  
**05489 36511**



Manage your account online at  
**[ssebusinessenergy.co.uk](https://ssebusinessenergy.co.uk)**



Call us with any enquiries  
**0345 7252526**

**Arrears Statement**

CA05489 36511 quarter 3 2023 24

Site reference	Site address	Arrears
601904005	Landlords Flats 1-33, 2 Hoffmans Road, Walthamstow	4,590.51
	<b>Total arrears outstanding</b>	<b>4,590.51</b>

REMUS MANAGEMENT LIMITED  
C/O REMUS MANAGEMENT  
84 FISHERTON STREET  
SALISBURY  
SP2 7QY



## Electricity

Your site reference / invoice number  
**601904005 / 0003**



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



Call us with any enquiries  
**0345 7252526**

Invoice period from 30 Jun 2023 to 28 Sep 2023  
VAT number 553 7696 03

**Supply to: Landlords Flats 1-33, 2 Hoffmans Road,  
Walthamstow, London E17 6ZF**

## Invoice

Tax point date 29 September 2023  
Meter Number(s) K18W007697

Variable Business Rate Unrestricted	Previous	This	Advance	Constant	Units
28 Sep 2023 Unrestricted units	90871 E	97371 E	6500	1.000	6500.00

	Units	Rate (pence)	Amount (£)
<b>Charges 30 Jun 2023 - 31 Jul 2023</b>			
Standard energy	2286.00	56.3000	1,287.02
Standing charge at 162.290p for 32 day(s)			51.93
<b>Charges 1 Aug 2023 - 28 Sep 2023</b>			
Standard energy	4214.00	46.0600	1,940.97
Standing charge at 162.290p for 59 day(s)			95.75
CCL on 0 units at 0.7750p			0.00
VAT at 5.00% on charges of £3,375.67			168.78
<b>Total this invoice</b>			<b>3,544.45</b>

**S** 03 801 C2D  
27 0000 4476 831

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