

Jyoti Chauhan and Reetesh Kumar  
704 Gateway Tower  
28 Western Gateway  
London  
England  
E16 1YL

Customer Reference: GT704JCH  
Invoice No: 222162  
Invoice Date: 29/06/2023

**Meter No:** 58035948  
**Opening Read:** 01 May 2023 (Actual): 9767  
**Closing Read:** 31 May 2023 (Actual): 10524

**Apartment Supplied:**

Apartment 704  
28 Western Gateway  
London  
E16 1YL

Service	Units	Price per unit £	Cost	VAT Rate %	VAT £
Heating & Hot Water	757	0.09200	69.64	5.00	3.48
Daily Standing Charge	31	0.66000	20.46	5.00	1.02
Late Payment Fee	1	15.00000	15.00	0.00	0.00

Total before VAT 105.10  
VAT 4.50  
**Total Including VAT for THIS BILL 109.60**

Balance outstanding from previous bills 0.00  
**TOTAL (including outstanding from previous bills) DUE BY 13 July 2023 109.60**

**Payment to be collected by Direct Debit**

Ways to pay

Clever Energy invoicing as agents of Avon Ground Rent Limited  
VAT No 164482594



By debit or credit card:  
Go to <http://www.clever-energy.co.uk/makeapayment> or call  
0203 603 6011



Set up a direct debit and paperless billing by emailing  
billing@clever-energy.co.uk



By post:  
Make cheques payable to Clever Energy Ltd and send to:  
Cussons House, 2nd Floor, 102 Great Clowes Street, Salford, M7 1RN  
with your Customer Reference on the back.



Internet banking:  
Please quote your Customer Reference.  
Our sort code is 20-55-41 and our account number is  
00942111

Please quote your Customer Reference when making payments