

SERVICE ADDRESS & ACCOUNT HOLDER

Mr Michael James Brown
8 Hampstead Heath
London
NW3 6TX
United Kingdom

ACCOUNT NUMBER	BILL PERIOD	PAYMENT DUE
850 437 8912	15 Nov - 15 Dec 2025	02 January 2026

Description	Usage	Amount
Gas Consumption	510 kWh	£61.20
Electricity Consumption	298 kWh	£92.38
Standing Charge (Gas)	31 days	£8.06
Standing Charge (Electric)	31 days	£15.50
VAT @ 5%		£8.86
Total Amount Due		£186.00

If you have any questions about this bill, please call us on 0333 202 9802

CERTIFICATION

I certify this is a true copy of the original document.

I have seen the original document and confirm that this copy is a true and accurate representation of the original document.

J. Roberts

Signature of Certifier

Name: James Roberts
Qualification: Solicitor
Firm: Roberts & Partners LLP
Address: 15 Lincoln's Inn Fields, London WC2A 3BP

Date:

15 January 2026

ROBERTS & PARTNERS | SOLICITORS | CERTIFIED