

sse
SWALEC



RECEIVED
29 JAN 2021

NEWBURY INVESTMENTS UK LTD
STEARNS ELECTRIC CO LTD
UNIT 3
LEABROOK ROAD NORTH
WEDNESBURY WEST MIDLANDS
WS10 7WJ



Electricity

Your site reference / invoice number
881675508 / 0018



Manage your account online at
ssebusinessenergy.co.uk



Call us with any enquiries
0345 0701610

Invoice period from 30 Oct 2020 to 25 Jan 2021
VAT number 553 7696 03

T

Supply to: Unit 3 Richardson Parkway, Leabrook Road North,
Wednesbury, West Bromwich West Midlands WS10 7WJ

Invoice

Tax point date 26 January 2021
Meter Number(s) K05G00388

Unrestricted	Previous	This	Advance	Constant	Units
25 Jan 2021	3900 E	27444 E	23544	1.000	23544.00

	Units	Rate (pence)	Amount (£)
Charges 30 Oct 2020 - 30 Nov 2020			
Unrestricted units	8562.00	14.4820	1,239.95
Quarterly charge			20.89
Feed in tariff charge	8562.00	0.6150	52.66
Charges 1 Dec 2020 - 25 Jan 2021			
Unrestricted units	14982.00	14.6830	2,199.81
Quarterly charge			36.56
Feed in tariff charge	14982.00	0.6150	92.14
CCL on 23544 units at 0.8110p			190.94
VAT at 20.00% on charges of £3,832.95			766.59
Total this invoice			4,599.54

The current contract for this supply ends on 31 July 2022. You can terminate this Agreement by giving us written notice no later than 1 July 2022. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

S 03 801 007
14 1851 2203 002

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

Supplier No.		Invoice Amount	4,599.54	
Invoice No.	1226793411	VAT	Code	766.59
Invoice Date	26.1.21	Disc	N %	.
Additional Terms	+ Days	Carriage A/C 121	.	
Date Rec'd or Sales Reg. No.		Loc - Acct	010 - 415	
Price & Ext. Check	an	Audit & Approval	DE	Cost Factor
FORM 1020D				

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29 JAN 2021

M 000832 SEV3319A-313H00ZA00034-34600-9210149037

NEWBURY INVESTMENTS UK LTD
STEARN ELECTRIC CO LTD
UNIT 3
LEABROOK ROAD NORTH
WEDNESBURY WEST MIDLANDS
WS10 7WJ



Electricity

Your Customer Account Number
12267 73411



Manage your account online at
ssebusinessenergy.co.uk



Call us with any enquiries
0345 0701610

Statement of account

Account for quarter 4 2020 21

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
881675508 0018	Unit 3 Richardson Parkway, Leabrook R	3,642.01	190.94	766.59	4,599.54
Total Charges		3,642.01	190.94	766.59	4,599.54
Total for enclosed invoice(s)					
New charges					3,642.01
CCL					190.94
VAT					766.59
Total new charges including VAT					4,599.54
Balance from previous bill					4,650.63
Payments received					
					4,650.63 CR
Payment now due					4,599.54



Trans cash

Bank Giro Credit

138 208 32	Reference 12267734115	Credit Account Number 257 1757	Amount due £ 4,599.54
Newbury Investments Uk Ltd			

Cashier's stamp and initials

Signature

Date



6301 1100 1226 7734 1143

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

12267734115 V4322571757 004599543 74 X

691703025

M 000832 001873 SEV3319A 9210149037

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SWALEC

NEWBURY INVESTMENTS UK LTD
STEARNS ELECTRIC CO LTD
UNIT 3
LEABROOK ROAD NORTH
WEDNESBURY WEST MIDLANDS
WS10 7WJ

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10 MAY 2021



Electricity

Your site reference / invoice number
881675508 / 0019



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T

Invoice period from 26 Jan 2021 to 4 May 2021
VAT number 553 7696 03

Supply to: Unit 3 Richardson Parkway, Leabrook Road North,
Wednesbury, West Bromwich West Midlands WS10 7WJ

Invoice

Tax point date 6 May 2021
Meter Number(s) K05G00388

Unrestricted		Previous	This	Advance	Constant	Units
4 May 2021	Unrestricted units kWh QD	27444 E	50924 E	23480	1.000	23480.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	23480.00	14.6830	3,447.57
Quarterly charge			57.46
Feed in tariff charge	23480.00	0.6150	144.40
CCL on 18077 units at 0.8110p			146.60
CCL on 5403 units at 0.7750p			41.87
VAT at 20.00% on charges of £3,837.90			767.58
Total this invoice			4,605.48

The current contract for this supply ends on 31 July 2022. You can terminate this Agreement by giving us written notice no later than 1 July 2022. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

S 03 801 007
14 1851 2203 002

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Supplier No.		Invoice Amount	4,605.48
Invoice No.	1226773411	VAT Code	767.58
Invoice Date	6.5.21	Disc %	.
Additional Terms	+ Days	Carriage A/C 121	.
Date Rec'd or Sales Reg. No.		Loc - Acct	010 - 415
Price & Ext. Check	Qr	Audit & Approval	Cost Factor Q
FORM 1020D			

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Network Open
Local Network
Only you can write
Feeder Road, Bristol

M 000684 SEV3630A 3131100FM00035 34600 9610003198

NEWBURY INVESTMENTS UK LTD
STEARN ELECTRIC CO LTD
UNIT 3
LEABROOK ROAD NORTH
WEDNESBURY WEST MIDLANDS
WS10 7WJ



Electricity
Your Customer Account Number
12267 73411

Manage your account online at
ssebusinessenergy.co.uk

Call us with any enquiries
0345 0701610

Statement of account

Account for quarter 1 2021 22

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
881675508 0019	Unit 3 Richardson Parkway, Leabrook R	3,649.43	188.47	767.58	4,605.48
	Total Charges	3,649.43	188.47	767.58	4,605.48
	Total for enclosed invoice(s)				3,649.43
	New charges				188.47
	CCL				767.58
	VAT				4,605.48
	Total new charges including VAT				4,599.54
	Balance from previous bill				
	Payments received				4,599.54 CR
	Payment now due				4,605.48



Bank Giro Credit

138
208
32

Reference

12267734115

Credit Account Number

257 1757

Amount due

£ 4,605.48

Newbury Investments Uk Ltd

Cashier's stamp and initials

Signature

Date

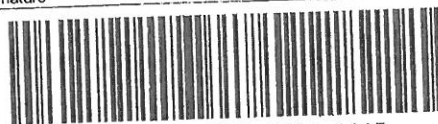


SSE Energy Supply Ltd
Collection Account

Cash

Cheque

£



6301 1100 1226 7734 1143

57-17-57

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

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SWALEC

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your Local Network
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reverse of your invoice



NEWBURY INVESTMENTS UK LTD
STEARN ELECTRIC CO LTD
UNIT 3
LEABROOK ROAD NORTH
WEDNESBURY WEST MIDLANDS
WS10 7WJ

Electricity
Your site reference / invoice number
881675508 / 0020

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Call us with any enquiries
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Invoice period from 5 May 2021 to 22 Jul 2021
VAT number 553 7696 03



Supply to: Unit 3 Richardson Parkway, Leabrook Road North,
Wednesbury, West Bromwich West Midlands WS10 7WJ

Invoice

Tax point date 23 July 2021
Meter Number(s) K05G00388

Unrestricted		Previous	This	Advance	Constant	Units
22 Jul 2021	Unrestricted units kWh QD	50924 E	74489 E	23565	1.000	23565.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	23565.00	14.6830	3,460.05
Quarterly charge			57.46
Feed in tariff charge	23565.00	0.6150	144.92
			182.62
			769.01
			4,614.06
CCL on 23565 units at 0.7750p			
VAT at 20.00% on charges of £3,845.05			
Total this invoice			

The current contract for this supply ends on 31 July 2022. You can terminate this Agreement by giving us written notice no later than 1 July 2022. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

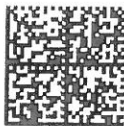
S 03 801 N14
14 1851 2203 002

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M 000855 SEV3673A 3131100WG00035 34600 9610122543

NEWBURY INVESTMENTS UK LTD
STEARN ELECTRIC CO LTD
UNIT 3
LEABROOK ROAD NORTH
WEDNESBURY WEST MIDLANDS
WS10 7WJ



Electricity

Your Customer Account Number
12267 73411



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Call us with any enquiries
0345 0701610

Statement of account

Account for quarter 2 2021 22

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
881675508 0020	Unit 3 Richardson Parkway, Leabrook R	3,662.43	182.62	769.01	4,614.06
	Total Charges	3,662.43	182.62	769.01	4,614.06
	Total for enclosed invoice(s)				
	New charges			3848.05	3,662.43
	CCL				182.62
	VAT				769.01
	Total new charges including VAT				4,614.06
	Balance from previous bill				4,605.48
	Payments received				
	Payment now due			4,605.48 CR	4,614.06



Trans
cash

Bank Giro Credit

138
208
32

Reference

12267734115

Credit Account Number

257 1757

Amount due

f 4,614.06

Newbury Investments Uk Ltd

Cashier's stamp and initials

Signature



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57-17-57

Please do not write or mark

Supplier No.	553 7696 03	Invoice Amount	4614.06
Invoice No.	1226773411	VAT	769.01
Invoice Date	23.7.21	Disc	N %
Additional Terms	+	Days	Carriage A/C 121
Date Rec'd or Sales Reg. No.		Loc - Acct	010 - 415
Price & Ext. Check	Q1	Audit & Approval	Cost Factor
FORM 1020D			

12267734115 V4322571757 004614062 74 X



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08 NOV 2021

NEWBURY INVESTMENTS UK LTD
STEARN ELECTRIC CO LTD
UNIT 3
LEABROOK ROAD NORTH
WEDNESBURY WEST MIDLANDS
WS10 7WJ



Electricity

Your site reference / invoice number
881675508 / 0021



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Call us with any enquiries
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Invoice period from 23 Jul 2021 to 29 Oct 2021
VAT number 553 7696 03

T

Supply to: Unit 3 Richardson Parkway, Leabrook Road North,
Wednesbury, West Bromwich West Midlands WS10 7WJ

Invoice

Tax point date 2 November 2021
Meter Number(s) K05G00388

Unrestricted		Previous	This	Advance	Constant	Units
29 Oct 2021	Unrestricted units	74489 E	98490 E	24001	1.000	24001.00

	Units	Rate (pence)	Amount (£)
Charges 23 Jul 2021 - 31 Aug 2021			
Unrestricted units	9698.00	14.6830	1,423.96
Quarterly charge			23.22
Feed in tariff charge	9698.00	0.6150	59.64
Charges 1 Sep 2021 - 29 Oct 2021			
Unrestricted units	14303.00	14.4820	2,071.36
Quarterly charge			34.24
Feed in tariff charge	14303.00	0.6150	87.96
			186.00
			777.27
Total this invoice			4,663.65

The current contract for this supply ends on 31 July 2022. You can terminate this Agreement by giving us written notice no later than 1 July 2022. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

S 03 801 N14
14 1851 2203 002

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08 NOV 2021

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NEWBURY INVESTMENTS UK LTD
STEARN ELECTRIC CO LTD
UNIT 3
LEABROOK ROAD NORTH
WEDNESBURY WEST MIDLANDS
WS10 7WJ



Electricity

Your Customer Account Number
12267 73411



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last year 4,650.63

Statement of account

Account for quarter 3 2021 22

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
881675508 0021	Unit 3 Richardson Parkway, Leabrook R	3,700.38	186.00	777.27	4,663.65
Total Charges		3,700.38	186.00	777.27	4,663.65

Total for enclosed invoice(s)

New charges

CCL

VAT

Total new charges including VAT

Balance from previous bill

Payments received

3,886.38 { 3,700.38
186.00
777.27
4,663.65
4,614.06

12267 73411

Payment

Supplier No.		Invoice Amount	4663.65
Invoice No.	881675508	VAT Code	777.27
Invoice Date	2.11.21	Disc N %	.
Additional Terms	+ Days	Carriage A/C 121	.
Date Rec'd or Sales Reg. No.		Loc - Acct	010 - 415
Price & Ext. Check	AS	Audit & Approval	
FORM 1020D		Cost Factor	0

4,614.06 CR

4,663.65



Trans cash

Giro Credit

Reference	Credit Account Number	Amount due
12267734115	257 1757	£ 4,663.65

Newbury Investments UK Ltd

Cashier's stamp and initials

Signature

Date

NatWest

SSE Energy Supply Ltd
Collection Account

Cash

Cheque

£



6301 1100 1226 7734 1143

57-17-57

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M 001240 003984 SEV3016A 9610289280

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NEWBURY INVESTMENTS UK LTD
 STEARN ELECTRIC CO LTD
 UNIT 3
 LEABROOK ROAD NORTH
 WEDNESBURY WEST MIDLANDS
 WS10 7WJ



Electricity

Your site reference / invoice number
881675508 / 0024



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Call us with any enquiries
0345 0701610

Invoice period from 30 Oct 2021 to 25 Jan 2022
 VAT number 553 7696 03

T

Supply to: **Unit 3 Richardson Parkway, Leabrook Road North,
 Wednesbury, West Bromwich West Midlands WS10 7WJ**

Invoice

Tax point date 7 February 2022
 Meter Number(s) K05G00388

Unrestricted		Previous	This	Advance	Constant	Units
25 Jan 2022	Unrestricted units kWh QD	98490 E	104873 C	6383	1.000	6383.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	6383.00	14.4820	924.39
Quarterly charge			57.46
Feed in tariff charge	6383.00	0.6150	39.25
			49.46
			214.11
			1,284.67

CCL on 6383 units at 0.7750p
 VAT at 20.00% on charges of £1,070.56
Total this invoice

The current contract for this supply ends on 31 July 2022. You can terminate this Agreement by giving us written notice no later than 1 July 2022. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

S 03 801 N14
 14 1851 2203 002

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Supplier No.	553 7696 03	Invoice Amount	1,284.67
Invoice No.	1226773411	VAT	Code 214.11
Invoice Date	7.2.22	Disc	N %
Additional Terms	+ Days	Carriage A/C 121	.
Date Rec'd or Sales Reg. No.		Loc - Acct	010-415
Price & Ext. Check FORM 1020D	KP	Audit & Approval	Cost Factor 0

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NEWBURY INVESTMENTS UK LTD
STEARN ELECTRIC CO LTD
UNIT 3
LEABROOK ROAD NORTH
WEDNESBURY WEST MIDLANDS
WS10 7WJ



Electricity

Your Customer Account Number
12267 73411



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Call us with any enquiries
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Statement of account

Account for quarter 4 2021 22

Number of invoice(s) enclosed 2

Invoice no.	Site name	Energy	CCL	VAT	Amount
881675508 0023	Unit 3 Richardson Parkway, Leabrook R	3,611.89 CR	182.46 CR	758.87 CR	4,553.22 CR
881675508 0024	Unit 3 Richardson Parkway, Leabrook R	1,021.10	49.46	214.11	1,284.67
Total Charges		2,590.79 CR	133.00 CR	544.76 CR	3,268.55 CR
Total for enclosed invoice(s)					
New charges					
CCL					2,590.79 CR
VAT					133.00 CR
Total new charges including VAT					544.76 CR
					3,268.55 CR
Balance from previous bill					4,553.22
Payment now due					1,284.67



Trans
cash

Bank Giro Credit

138
208
32

Reference

12267734115

Credit Account Number

257 1757

Amount due

£ 1,284.67

Newbury Investments Uk Ltd

Cashier's stamp and Initials

Signature

Date



6301 1100 1226 7734 1143

57-17-57

NatWest

SE Energy Supply Ltd
lection Account

Cash

Cheque

£

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