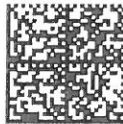


Network Operate  
- Local Network Operate  
- Locally you can write to  
- Reverse of your invoice.

Scottish Hydro **RECEIVED**  
29 JAN 2021

M 000831 SEV3319A 3131100ZA00034 34600 9210149037

NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARN ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
WS10 7WJ



**Gas**

Your Customer Account Number  
**55479 73417**



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
391674057 0029	Stearn Electric Co Ltd, Unit 3	346.27	0.00	17.31	363.58
Total Charges		346.27	0.00	17.31	363.58
<b>Total for enclosed invoice(s)</b>					
New charges					346.27
VAT					17.31
<b>Total new charges including VAT</b>					<b>363.58</b>
Balance from previous bill					165.56
Payments received					
<b>Payment now due</b>					<b>363.58</b>

165.56 CR



**Trans cash**

Bank Giro Credit

138  
208  
32

Reference

55479734172

Credit Account Number

257 1757

Amount due

£ 363.58

Newbury Investments (UK) Limit

Cashier's stamp and initials

Signature



6301 1100 5547 9734 1720

57-17-57

Please do not write

Supplier No.		Invoice Amount	363.58
Invoice No.	5547973417	VAT Code	17.31
Invoice Date	26.12.21	Disc %	.
Additional Terms	+ Days	Carriage A/C 121	.
Date Rec'd or Sales Reg. No.		Loc - Acct	OLD - 416
Price & Ext. Check	AS	Audit & Approval	AS
FORM 1020D		Cost Factor	Q

55479734172 V4322571757 000363588 74 X

se  
Scottish Hydro

NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARNS ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
WS10 7WJ

RECEIVED  
29 JAN 2021



Gas

Your site reference / invoice number  
391674057 / 0029



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0345 0701610

Bill period from 30 Oct 2020 to 25 Jan 2021  
Tax point date 26 January 2021  
VAT number 553 7696 03

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								
5088781208	G4W00541251826	25/01/21	5742 E	4899 E	843.00	1.022640	862.08	862.08	39.2000	9387.09

**Business Unrestricted**

Unrestricted units	9387.09 kWh at 3.530p	£ p
Quarterly charge		331.36
CCL on 0 kWh at 0.4060p		14.91
VAT at 5.00% on charges of £346.27		0.00
<b>Total this invoice</b>		<b>17.31</b>
		<b>363.58</b>

The current contract for this supply ends on 31 March 2022. You have already renewed your contract beyond this date so no further action is necessary.

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691693182

M 000831 001872 SEV3319A 9210149037

se  
Scottish Hydro

ON PKS,



M 000801 SEV3430A 3131100TD00035 34600 9210294089

NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARN ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
WS10 7WJ



Gas

Your Customer Account Number  
55479 73417



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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
391674057 0030	Stearn Electric Co Ltd, Unit 3	473.63	53.55	105.43	632.61
Total Charges		473.63	53.55	105.43	632.61
<b>Total for enclosed invoice(s)</b>					
New charges					473.63
CCL					53.55
VAT					105.43
<b>Total new charges including VAT</b>					<b>632.61</b>
Balance from previous bill					363.58
Payments received					
					363.58 CR
<b>Payment now due</b>					<b>632.61</b>

517.18 { 473.63  
53.55

363.58 CR



Trans  
cash

Bank Giro Credit



Reference  
55479734172

138  
208  
32

Credit Account Number

257 1

Newbury Investments (UK) Limit

Cashier's stamp and initials

Signature



6301 1100 5547 9734 1720

57-17-57

Supplier No.		Invoice Amount	632.61
Invoice No.	5547973417	VAT Code	105.43
Invoice Date	20.4.21	Disc N %	.
Additional Terms	+ Days	Carriage A/C 121	.
Date Rec'd or Sales Reg. No.		Loss Acct	010 - 416
Price & Ext. Check	AS	Audit & Approval	Cost Factor
FORM 1020D			

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

55479734172 V4322571757 000632619 74 X

707210990

M 000801 001819 SEV3430A 9210294089

SSE0800622838

NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARNS ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
WS10 7WJ



## Gas

Your site reference / invoice number  
**391674057 / 0030**



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**0345 0701610**

Bill period from 26 Jan 2021 to 19 Apr 2021  
Tax point date 20 April 2021  
VAT number 553 7696 03

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								
5088781208	G4W00541251826	19/04/21	6912	5742 E	1170.00	1.022640	1196.48	1196.48	39.1000	12995.10

### Business Unrestricted

Unrestricted units	12995.1 kWh at 3.530p	£ p
Quarterly charge		458.72
CCL on 11635 kWh at 0.4060p		14.91
CCL on 1360.1 kWh at 0.4650p		47.23
VAT at 20.00% on charges of £527.18		6.32
<b>Total this invoice</b>		<b>105.43</b>
		<b>632.61</b>

The current contract for this supply ends on 31 March 2022. You have already renewed your contract beyond this date so no further action is necessary.

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Network Open  
- Local Network  
- Locally you can write  
Feeder Road, Bristol

**sse**  
**Scottish Hydro**

M 000854 SEV3673A 3131100WG00035 34600 9610122543

NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARN ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
WS10 7WJ



**Gas**

Your Customer Account Number  
**55479 73417**



Manage your account online at  
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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
391674057 0031	Stearn Electric Co Ltd, Unit 3	263.57	0.00	13.17	276.74
Total Charges		263.57	0.00	13.17	276.74
<b>Total for enclosed invoice(s)</b>					
New charges					263.57
VAT					13.17
<b>Total new charges including VAT</b>					<b>276.74</b>
Balance from previous bill					632.61
Payments received					
					632.61 CR
<b>Payment now due</b>					<b>276.74</b>



**Bank Giro Credit**

138  
208  
32

Reference  
**55479734172**

Credit Account Number  
**257 1**

Amount due

Newbury Investments (UK) Limit

Cashier's stamp and initials

Signature



6301 1100 5547 9734 1720

**57-17-57**

Supplier No.	553 7696 03	Invoice Amount	276.74
Invoice No.	55479 73417	VAT Code	13.17
Invoice Date	23.7.21	Disc %	.
Additional Terms	+ Days	Carriage A/C 121	.
Date Rec'd or Sales Reg. No.		Loc - Acct	010 - 416
Price & Ext. Check	Qn	Audit & Approval	Q
FORM 1020D		Cost Factor	Q

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

55479734172 V4322571757 000276740 74 X

722542496

M 000854 001909 SEV3673A 9610122543

SSE0800622838

se  
Scottish Hydro

NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARNS ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
WS10 7WJ



Gas

Your site reference / invoice number  
391674057 / 0031



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0345 0701610

Bill period from 20 Apr 2021 to 22 Jul 2021  
Tax point date 23 July 2021  
VAT number 553 7696 03

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								
5088781208	G4W00541251826	22/07/21	7543 E	6912	631.00	1.022640	645.28	645.28	39.3000	7044.30

**Business Unrestricted**

Unrestricted units

7044.3 kWh at 3.530p

£ p

248.66

Quarterly charge

14.91

CCL on 0 kWh at 0.4650p

0.00

VAT at 5.00% on charges of £263.57

13.17

**Total this invoice**

**276.74**

The current contract for this supply ends on 31 March 2022. You have already renewed your contract beyond this date so no further action is necessary.

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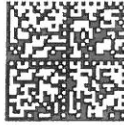
M 000854 001910 SEV3673A 9610122543

1/22/04/24/0

this should be  
0800 111 999  
your address for you

M 002190 SEV3203A 3131100PK00060 34600 9610312116 A

NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARN ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
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22 NOV 2021



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0345 0701610

last year 165.56

## Statement of account

Account for quarter 3 2021 22

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
391674057 0032	Stearn Electric Co Ltd, Unit 3	195.91	0.00	9.79	205.70
Total Charges		195.91	0.00	9.79	205.70
Total for enclosed invoice(s)					
New charges					195.91
VAT					9.79
Total new charges including VAT					205.70
Balance from previous bill					276.74
Payments received					
Payment now due					276.74 CR 205.70



Trans  
cash

Bank Giro Credit

138  
208  
32

Reference

55479734172

Credit Account Number

257 175

Amount due

Newbury Investments (Uk) Limit

Cashier's stamp and initials

Signature



6301 1100 5547 9734 1720

57-17-57

Supplier No.		Invoice Amount	205.70
Invoice No.	5547973417	VAT Code	9.79
Invoice Date	16.11.21	Disc N %	.
Additional Terms	+ Days	Carriage A/C 121	.
Date Rec'd or Sales Reg. No.		Loc - Acct	010 - 416
Price & Ext. Check FORM 1020D	Audit & Approval	Cost Factor	

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

55479734172 V4322571757 000205702 74 X

741495188

M 002190 006023 SEV3203A 9610312116

SSE0800622838





## Gas

Your site reference / invoice number  
**391674057 / 0032**



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NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARNS ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
WS10 7WJ

Bill period from 23 Jul 2021 to 29 Oct 2021  
Tax point date 16 November 2021  
VAT number 553 7696 03

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								
5088781208	G4W00541251826	29/10/21	8000 E	7543 E	457.00	1.022640	467.34	467.34	39.5000	5127.75

### Business Unrestricted

Unrestricted units	5127.75 kWh at 3.530p	£ p
Quarterly charge		181.00
CCL on 0 kWh at 0.4650p		14.91
VAT at 5.00% on charges of £195.91		0.00
<b>Total this invoice</b>		<b>9.79</b>
		<b>205.70</b>

The current contract for this supply ends on 31 March 2022. You have already renewed your contract beyond this date so no further action is necessary.

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British Hydro

M 002780 SEV3071A 3131100ZA00060 34600 9610419243 A

NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARN ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
WS10 7WJ



Gas

Your Customer Account Number  
55479 73417



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0345 0701610



## Statement of account

Account for quarter 4 2021 22

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
391674057 0033	Stearn Electric Co Ltd, Unit 3	350.20	0.00	17.51	367.71
	Total Charges	350.20	0.00	17.51	367.71
	<b>Total for enclosed invoice(s)</b>				
	New charges				350.20
	VAT				17.51
	<b>Total new charges including VAT</b>				<b>367.71</b>
	Balance from previous bill				205.70
	Payments received				
				205.70 CR	
	<b>Payment now due</b>				<b>367.71</b>



Trans cash

Bank Giro Credit

Reference	55479734172	Credit Account Number	257 175	Amount due	
138 208 32	Newbury Investments (Uk) Limit	Supplier No.		Invoice Amount	367.71
Cashier's stamp and Initials	Signature	Invoice No.	5547973417	VAT Code	17.51
		Invoice Date	26.1.22	Disc N %	.
		Additional Terms	+ Days	Carriage A/C 121	.
		Date Rec'd or Sales Reg. No.		Loc - Acct	OLD - 416
		Price & Ext. Check		Audit & Approval	Cost Factor
		FORM 1020D			



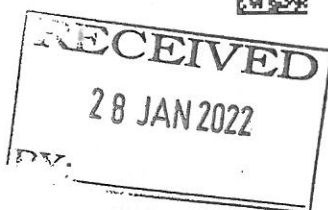
6301 1100 5547 9734 1720

57-17-57

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

55479734172 V4322571757 000367710 74 X

ish Hydro



NEWBURY INVESTMENTS (UK) LIMITED C/O STEARN ELECTRICAL  
STEARNS ELECTRIC CO LTD  
UNIT 3  
LEABROOK ROAD NORTH  
WEDNESBURY WEST MIDLANDS  
WS10 7WJ



**Gas**

Your site reference / invoice number  
**391674057 / 0033**



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**0345 0701610**

Bill period from 30 Oct 2021 to 25 Jan 2022

Tax point date 26 January 2022

VAT number 553 7696 03

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								
5088781208	G4W00541251826	25/01/22	8853 E	8000 E	853.00	1.022640	872.31	872.31	39.2000	9498.48

**Business Unrestricted**

Unrestricted units

9498.48 kWh at 3.530p

**£ p**

335.29

Quarterly charge

14.91

CCL on 0 kWh at 0.4650p

0.00

VAT at 5.00% on charges of £350.20

17.51

**Total this invoice**

**367.71**

The current contract for this supply ends on 31 March 2022. You have already renewed your contract beyond this date so no further action is necessary.

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