



**Contract Natural Gas Ltd**

CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire HG1 1EQ  
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VAT Registration No. 613 4687 39

# GAS SUPPLY INVOICE

We want to make sure we hold the correct details for you.... This simply means the next time you call us we will ask to take a moment of your time to check that the information we hold is up to date and correct. Thank you.....

**Reference** CNG010980/012614  
**Tax Point** 10-JUN-2014  
**Calorific Value** 39.47 MJ/m<sup>3</sup>  
**M Number** 1901717303

**Contract End Date:** 03-01-2015  
**Termination must be received by:** 05-10-2014

**We would love you to stay, please talk to us first!!!**  
Terms: Nett monthly payable by the 20th of the month following consumption

**To** Cng Ltd  
Cng House  
5 Victoria Avenue  
Harrogate  
North Yorkshire  
HG1 1EQ

**Premises Supplied** As Shown

R = Actual Reading E = Estimated Reading C = Customer Reading F = Final Reading

Meter Number	Read Date	Present Reading	Previous Reading	Consumption IMP=(00's) Ft <sup>3</sup> M=M <sup>3</sup>	Correction Factor	Corrected Consumption kWh
4776608	31-05-2014	9819E	9533E	286.44 (IMP)	1.022640	9089

Gas supply charges for May 2014 9089 kWh @ 4.2200 Pence per kWh

Gas Charge £ 383.56 VAT @ 20.00% £ 76.71

SUBTOTAL B/FORWARD £ 480.78

CCL Charge £ 17.09 VAT @ 20.00% £ 3.42

TOTAL INVOICE £ 480.78

TOTAL CHARGE £ 400.65 TOTAL VAT £ 80.13

SUBTOTAL C/FORWARD £ 480.78

DATE \_\_\_\_\_

bank giro credit

Cashier's Stamp

<b>ROYAL BANK OF SCOTLAND PLC</b> The Royal Bank of Scotland Group <b>HARROGATE BRANCH</b>	
ACCOUNT: CONTRACT NATURAL GAS LTD	
PAID IN BY:	REF NO: CNG010980

Notes £50  
Notes £20  
Notes £10  
Notes £5  
Coins £  
50p  
20p  
Silver  
Bronze

TOTAL CASH	
Cheques, POs	

Items  Fee

Sorting Code Number **15-10-00** Account Number **23129860**

£

Please do not write or mark below this line or fold this voucher