

Jeremy Cobb
Dummy Contract
Haven Power,
15 The Havens,
Ransomes Europark,
Ipswich,
Suffolk,
IP3 9SJ

Account Manager: Heidi Vanlangenaeker
Direct Dial: 01473 632545

Email: heidi.v@havenpower.com

Date & Tax Point: 15/05/2014
Customer Account Number: A99998
Site Reference: 143945

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Supply of Electricity

Site Address: DUMMY ADDRESS, DUMMY ROAD, IPSWICH, SUFFOLK, IP3 9SJ

INVOICE No: IN1100435128

For the period: 01/01/2014 to 31/01/2014

Summary of MPAN level charges for Billing Period

Energy Charges	£17.00
Other Charges and Fees	£0.78
Taxes, Levies and Other Statutory Obligations	£0.00
Total charges for this billing period before VAT	£17.78
Total of VAT	£0.89
Total charges for this billing period	£18.67

Credit amounts are shown in brackets

This is an Electricity VAT Invoice and Climate Change Levy Accounting Document
Haven Power VAT number is GB 744 3264 37

Payment by BACS must be received by 05/06/2014.
Please make payment to HPL Customer Receipts Account 20-00-00, 63521575.

Contract end date: 31/08/2014. Latest date to provide written notice of termination: 02/06/2014.

Customer Operations, Haven Power Limited, The Havens,
Ransomes Europark, Ipswich, IP3 9SJ,

Please contact your Account Manager if you have any queries relating to your electricity supply or if any of your details change.

If you have a dispute with your bill please contact us or refer to the Customer Service section of our website
www.havenpower.com for details of our complaints procedure.