

Your Energy Statement

1308 2505_JL0816156_1S0P1_2381

The Office Of Fiona Hall Mep
55a Old Elvet
DURHAM
County Durham
DH1 3HN

Invoice: 001013
Cheque: 000596

63242 532



Supply address

The Office Of Fiona Hall Ep
55;OLD ELVET/DURHAM,CC DH1 3HN

You can make payment by debit/credit card over the phone by contacting our dedicated Customer Services Department on 0845 166 3360

Why not change your payment method to direct debit, you could be eligible to save money on your future bills? Please call us on 08451 663 360 if you would like to set up payment by this method

- Customer account [REDACTED]
- To contact us by telephone **0845 166 3360** from 8:30 to 5:30 Mon to Thur, 5:00 Fri
- Loss of supply
Gas 0800 111 999 Electricity - see invoice
- To contact us in writing
npower, PO Box 583, Hull, HU5 1YU

Statement Date 13 August 2009

This is not a VAT invoice

Summary of charges

Item	Total
Balance brought forward from Invoice dated 14 May 2009	£459.51
Payments	
Payment made 19 May 2009	£459.51 CR
Charges	
MPAN [REDACTED] Charges for period 08/05/09 - 07/08/09	£291.46
MPAN [REDACTED] Charges for period 08/05/09 - 12/08/09	£136.30
<small>(See attached sheet(s) for a breakdown of the charges)</small>	

Amount due for payment by 27/08/09 £427.76

When making payment, please quote your Customer Account Number

