



Date of bill
8 July 2015

Tax invoice number

VAT registration number
559 0978 89

Andrew Bridgen MP

13 JUL 2015

RECEIVED

Want to talk?

Call us on
0345 366 5974

We're open Monday to Friday 8.00am to 6.00pm

Email us on
business@eonenergy.com

Your account number

D []

Andrew Bridgend
6 Elford Street
Ashby-De-La-Zouch
Leicestershire
LE65 1HH

340 / 345783931G00050



Electricity bill

For electricity supplied to 6 Elford Street, Ashby-De-La-Zouch, LE65 1HH

We have read your meter

Latest electricity reading **01235** read by us on 7 July 2015.

Please pay £74.14

Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill.



Important information about your plan

You can find all important information about your plan in the 'About your plan' section of your bill.

Where our electricity comes from

Electricity source			
Fuel type	E.ON Energy Solutions Limited Fuel Mix (%)	E.ON UK Overall Average (%)	UK Average (%)
Coal	46.7	42.0	34.0
Natural Gas	27.1	24.3	25.6
	8.4	7.6	21.6
	12.0	20.9	16.7
	5.8	5.2	2.1
	100.0	100.0	100.0

Information on the environmental impact of your supply go to eonenergy.com/businessfuelmix
E.ON Energy Solutions Limited is part of the E.ON SE Group from April 2013 to 31 March 2014

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[]

Pay E.ON

Seventy four pounds and fourteen pence only

A/C payee

Date 13/7/15

£ 74.14

ANDREW BRIDGEN
MP CONSTITUENCY ACCOUNT

Cheque No. Sort Code Account No. Trans. Code

bank giro credit



CORPORATE BANKING

Reference []

Credit account number

157 8464

(No fee payable at our currency)

£ 74.14

Cheques payable to POST OFFICE LTD



6331260127873087109

NatWest Collection A/C, E.ON Energy Solutions Limited

57-84-64

Signature []

Date 13/7/15

Cash

Cheque

Cash	—	—
Cheque	74	14

£ 74.14

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

X

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