



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

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

340 / 345783GJG00050



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
April 2013 to 31 March 2014

Date 13/7/15

£ 74.14

ANDREW BRIDGEN
MP CONSTITUENCY ACCOUNT

bank giro credit



CORPORATE BANKING

Reference

Credit account number

(No fee payable at our country)

158

288

24

157 8464

£ 74.14

Cheques payable to POST OFFICE LTD

Signature

Cash

Cheque

Date 13/7/15

£ 74.14



6331260127873087109

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

57-84-64

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

X