



M 002539 SEV1623A SE01BILLINCA93 39800 9410087769

southern-electric.co.uk

Mon-Fri 8am-10pm Sat 8am-6pm

0345 744 4555

0345 704 5038

Pay by debit or credit card using Cardline,
our automated payment service.

Here's your electricity bill

For the period: 21 June 2018 to 13 September 2018

Dated: 14 September 2018

For: Caravan, 9 Fishermans Walk, Hayling Island
Hampshire, PO11 9QU

Your previous bill

You owed us

Your payments, thank you

Balance after your payments

This bill - estimated

Electricity charges

Total charges this bill

We've explained your bill in detail over

Please pay now

Your estimated reading

		9	6	4	4
--	--	---	---	---	---

You can give us a reading any time
at southern-electric.co.uk or by
calling our Meterline on
0345 071 9594

Ways to pay

Why not spread the cost of your
bills by direct debit, or pay your
bills quickly and securely online by
visiting www.sse.co.uk/loginFor details of these and other ways
to pay, visit
www.sse.co.uk/ways-to-pay or see
the back page.

Could you pay less?

Your Personal Projection

Based on our best estimate of
your annual usage and your
current prices, including VAT and
any discounts, we estimate your
Personal Projection of costs for
the next 12 months will be
£246.97.

Our cheapest similar tariff

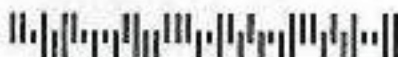
Good news - you're already on our
cheapest Evergreen tariff. We'll let you
know at least once a year if this
changes. However, paying by Direct
Debit, you could save £40.00 a year.

Our cheapest overall tariff

By switching to SSE 1 Year Fix and
Protect [subject to eligibility criteria and
limited availability] and paying by Direct
Debit, you could save £47.48 a year.Please note that switching tariffs may involve changing to different terms and
conditions, so always check first. Prices may increase in future.
Remember - it might be worth thinking about switching your tariff or supplier.See page 2 for more information about
your tariff and the last page for how
we can help you pay less.



For any enquiry please phone
0345 444 555
 In case of emergency or loss of supply
0345 70 80 90



803

Bill period from 16 Feb 1999 to 21 Jun 1999

Tax point date 23 June 1999

VAT number 527 1558 42

Supply to : CARAVAN 9 NORTH FISHERMANS WALK
 HAYLING ISLAND HAMPSHIRE

Reading last time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
Turn over for more information					
0	85	General - Energy charge Standing charge VAT at 5.00% on charges of £ 18.28 Total amount now due for payment			





PORTSMOUTH WATER SUPPLY
WATER plc ACCOUNT

VAT REG. NO. 615 8758 35

Registered in England No. 2536455

Description	Rateable Value (£)	Rate in £ p.a. (p)	Rateable Value Charge (£)	Standing Charge (£)	Amount Due (£)
		MINIMUM			53.60



VAT ZERO RATED

TOTAL £

DATE OF BILL 01/06/2001
YEAR COMMENCING
1ST JULY 2001

All account enquiries should
be addressed to:

Customer Services Office
PO Box 99
HAVANT
PO9 1XX

RE:- CARAVAN
9A FISHERMANS WALK
HAYLING ISLAND

Account queries ring 023 9249 9666
from 8.30am - 4.30pm Monday - Friday

VAT 7

TO USE A SPRINKLER OR UNATTENDED HOSE A LICENCE IS REQUIRED



Girobank plc, Bootle, Merseyside, GIR 0AA

Bank Giro Credit

Amount Due

By transfer from

Leicester Giro account number

138

208

32

Cashiers sta
initials

Lloyds TSB
O. Collection A/C
Portsmouth Water plc

RE:- CARAVAN 9A FISHERMANS WALK
HAYLING ISLAND

CHEQUE

DUE 1ST JANUARY 2002 TOTAL £

Please do not write or mark below this line

Customer Services Office
PO Box 99
HAVANT
PO9 1XX



PERIOD ENDING 30TH JUNE 2002

22ND NOVEMBER 2001

RE:- CARAVAN
9A FISHERMANS WALK



As you may recall, the balance of your Water Account is due on 1st January 2002.

Full details of the methods of payment are provided overleaf.

If you have mislaid the original account, please use the counterfoil below to make your payment.

If you have any problems paying the amount shown below, please contact one of our Customer Service Assistants who will be happy to help you. If you intend making payment no later than 10 days after the due date it is not necessary to contact the Customer Services Office.

**Account queries ring Havant (023) 9249 9666
from 8.30am - 4.30pm Monday - Friday**

F4.10

For any enquiry, please phone

0845 744 4555

In case of emergency or loss of supply

0845 770 8090

RIC
 ing name of the
 and Southern Energy Group



803

Bill period from 22 Jun 2001 to 13 Sep 2001

Tax point date 14 September 2001

VAT number 553 7696 03

Electricity

Supply to : **Caravan , 9 Fishermans Walk ,
 Hayling Island Hampshire PO11 9QU**

Reading last time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
Turn over for more information		C - Customer reading E - Estimated reading No code - Company reading			
Meter number(s)		F99C52165			
1440	1540 E	General -Standard Energy Charge Standing charge Prompt payment discount applied VAT at 5.00% on charges of £15.75 Balance from last bill Payment received 29 June 2001 Payment now due	100		

For news and special offers - see the enclosed Hienergy magazine

Prompt payment discount

Our fair pricing policy means we offer a prompt payment discount so we'll deduct £ 0.55 from your next bill if you pay this bill in full by 28 September 2001.
 To save more, choose monthly direct debit. Phone us for details.

S 01 801 100 -
 20 0005 0421 391

Girobank Trans cash

SOUTHERN ELECTRIC

Bank Giro Credit

By transfer from
 Alliance & Leicester Giro account number

Credit account number

Amount due
 (no fee payable at PO counter)

158
 208
 288
 24

Reference

Cashier's stamp and

Water Services Account



0845 272 0845 at local rate

Weekdays 8.00am to 7.00pm



P.O. Box 41, Worthing, West Sussex BN13 3NZ

Fax: (01903) 691435

www.southernwater.co.uk

g 1st April 2003

See reverse for payment details

Date of Account

19 FEB 2003

This is not a tax invoice
VAT Reg. No. 787 4203 06

FOR CARAVAN 9 FISHERMANS WALK HAYLING ISLAND
HAMPSHIRE

Total £

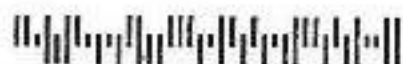
 **Girobank** Trans cash
Girobank plc, Goodwin House, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Second payment due 1 Oct 2003



bank giro credit





803

Bill period from 18 Jun 2002 to 11 Sep 2002

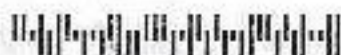
Tax point date 12 September 2002

VAT number 553 7696 03

Electricity

Supply to : **Caravan, 9 Fishermans Walk,
Hayling Island Hampshire PO11 9QU**

Reading last time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
Turn over for more information		C - Customer reading E - Estimated reading No code - Company reading			
Meter number(s)		F99C52165			
1846	1950 E	General -Standard energy Prompt payment discount applied Service charge at 10.870p for 86 day(s) VAT at 5.00% on charges of £15.59 Total this invoice Balance from last bill Payment received 26 June 2002 Payment now due			
Prompt payment discount: Our fair pricing policy means we offer a prompt payment discount so we'll deduct £ .55 from your next bill if you pay this bill in full by 26 September 2002. To save more, choose monthly direct debit. Phone us for details.					
S 01 801 100 20 0005 0421 391					



803

Bill period from 15 Mar 2003 to 18 Jun 2003

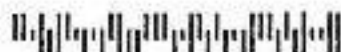
Tax point date 20 June 2003

VAT number 553 7696 03

Electricity

Apply to : **Caravan, 9 Fishermans Walk,
Hayling Island Hampshire PO11 9QU**

Reading time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
For more information		C - Customer reading E - Estimated reading No code - Company reading			
Meter number(s)		F99C52165			
2185 E 2294		General -Standard energy Prompt payment discount applied Service charge at 10.870p for 96 day(s) VAT at 5.00% on charges of £17.03 Total this invoice Balance from last bill Payment received 20 March 2003 Payment now due			
Prompt payment discount: Our fair pricing policy means we offer a prompt payment discount so we'll deduct £0.60 from your next bill if you pay this bill in full by 4 July 2003. To save more, choose monthly direct debit. Phone us for details.					
01 801 100 30 0005 0421 391					



803

Bill period from 13 Dec 2002 to 14 Mar 2003

Tax point date 17 March 2003

VAT number 553 7696 03

Electricity

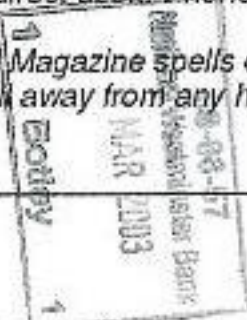
Supply to : **Caravan, 9 Fishermans Walk,
Hayling Island Hampshire PO11 9QU**

Reading time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
Go over for more information		G - Customer reading E - Estimated reading No code - Company reading			
Meter number(s)		F99C52165			
2113 2185 E		General -Standard energy Prompt payment discount applied Service charge at 10.870p for 92 day(s) VAT at 5.00% on charges of £13.98 Total this invoice Balance from last bill Payment received 27 December 2002 Payment now due			

Prompt payment discount: Our fair pricing policy means we offer a prompt payment discount so we'll deduct £0.49 from your next bill if you pay this bill in full by 31 March 2003.
To save more, choose monthly direct debit. Phone us for details.

You matter to us. Your For YOU Magazine spells out some of the exciting things we're creating to prove it. And remember, you're only a call away from any help and advice you need on energy issues.

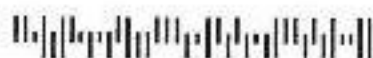
01 801 100
00 0005 0421 391





Customer Services
PO Box 41, Southern House
Yeoman Road
Worthing
West Sussex, BN13 3NZ

Telephone
0845 272 0845
at the local rate
Fax (01903) 691435
www.southernwater.co.uk



17 OCT 2002

B92 000069 042

**Water Service Account
Second Instalment Due 1st October 2002**

In Respect Of CARAVAN
9 FISHERMANS WALK

We would like to take this opportunity to remind you that payment of the second half year instalment of our water services account was due on the 1st October. If you have paid or made payment arrangements before receipt of this notice please accept our thanks.

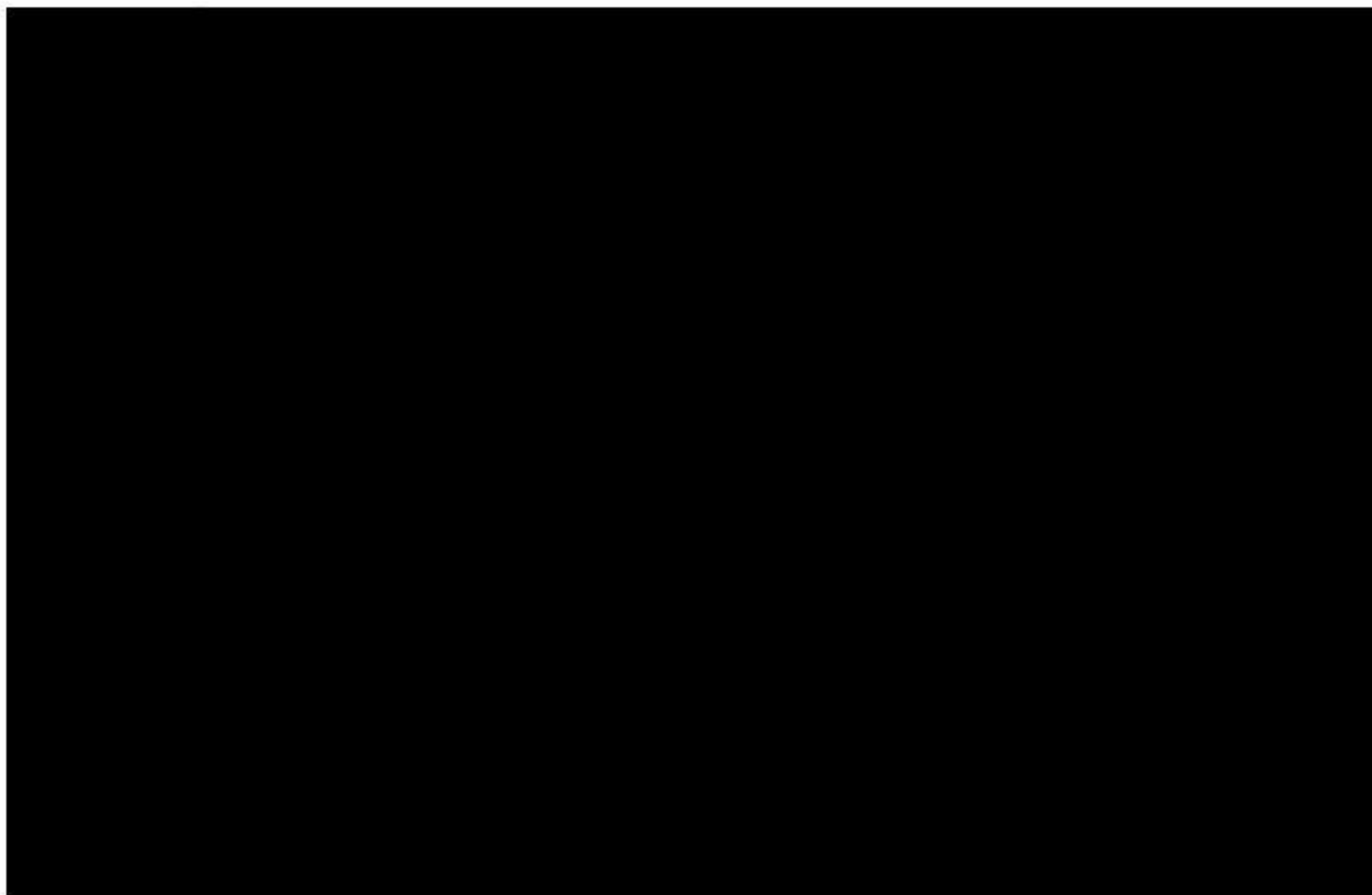
There is no need to contact us to tell us your payment will be sent.

Mislaidd our Account?

If you have mislaidd our account there is no need to worry, simply use the payment slip provided below when making your payment.

If you need help

If you are having problems paying we can help by arranging for the charges to be paid in instalments. Please see the enclosed leaflet for details and contact us so that we can set up a payment plan for





Southern Water

A ScottishPower Company



Water Services Account

0845 272 0845 at local rate

Weekdays 8.00am to 7.00pm



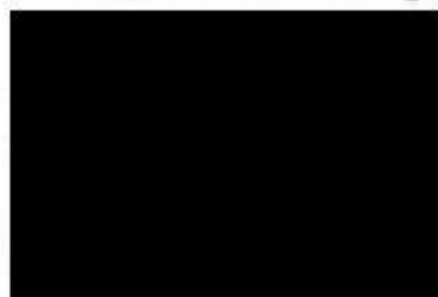
P.O. Box 41, Worthing, West Sussex BN13 3NZ

Fax: (01903) 691435

www.southernwater.co.uk

Charges for the year starting 1st April 2002

See reverse for payment details



Date of Account

20 FEB 2002

392 G08 000045

This is not a tax invoice
VAT Reg. No. 543 9000 63

Description	Rateable value	Pence in the £	Rateable value charge (£)	Standing charge (£)	Code	Amount due (£)
Water supply						
Wastewater						
Surface water drainage						
Highway drainage						

FOR CARAVAN 9 FISHERMANS WALK HAYLING ISLAND
HAMPSHIRE

Total £



Girobank trans cash

Girobank plc, Bosc's Place, London, E14 6AA



bank giro credit



Second payment due 1 Oct 2002



Please do not write or mark below this line and do not fold this document



Cendris 01268 247800

For any enquiry, please phone

0845 744 4555

In case of emergency or loss of supply

0845 770 8090

Bill period from 14 Sep 2001 to 12 Dec 2001

803

Tax point date 14 December 2001

VAT number 553 7696 03

Electricity

11 9QU

Turn over for more information		C - Customer reading E - Estimated reading No code - Company reading	Units	Price of each unit in pence	Amount £ p
Meter number(s)	F99C52165				
1540 E 1702	General -Standard Energy Charge Standing charge at 10.640p for 90 day(s) VAT at 5.00% on charges of £19.32 Balance from last bill Payment received 24 September 2001 Payment now due				

For news, advice and special offers look at the enclosed Hienergy Magazine

Prompt payment discount
*Our fair pricing policy means we offer a prompt payment discount so we'll deduct £ 0.68 from your next bill if you pay this bill in full by 28 December 2001 .
 To save more, choose monthly direct debit. Phone us for details.*

S 01 801 100
 20 0005 0421 391



Bank Giro Credit 

Amount Due
No Fee Payable at PO Counter

By transfer from Alliance & Leicester
Gro Account Number

$$\begin{array}{r} 158 \\ 208 \\ 288 \\ \hline 24 \end{array}$$

Reference

Credit Account Number

Cashiers St.

SSFOHCOG22H3H

For any enquiry, please phone

0845 744 4555

In case of emergency or loss of supply

0845 770 8090

Bill period from 13 Dec 2001 to 15 Mar 2002

80313

Tax point date 18 March 2002

VAT number 553 7696 03

Electricityk,
11 9QU

Turn over for more information		Estimated reading	Units	Price of each unit in pence	Amount £ p
No code - Company reading					
Meter number(s)	F99C52165				
1702 1967 E	General				
	-Standard Energy Charge				
	Prompt payment discount applied				
	Standing charge at 10.640p for 93 day(s)				
	VAT at 5.00% on charges of £26.06				
	Balance from last bill				
	Payment received 24 December 2001				
	Payment now due				
For news, advice and special offers look at the enclosed Hienergy magazine Check your Hienergy Magazine for new ways to pay Prompt payment discount Our fair pricing policy means we offer a prompt payment discount so we'll deduct £ 0.91 from your next bill if you pay this bill in full by 1 April 2002. To save more, choose monthly direct debit. Phone us for details.					
S 01 801 100 20 0005 0421 391					


Girobank Trans
cash

Bank Giro Credit


Amount Due

Autotransfer from Billiver & Lohndorfer



**PORTSMOUTH WATER SUPPLY
WATER LTD ACCOUNT**

VAT REG. NO. 915 3756 35

Registered in England No. 2536455

Description	Rateable Value (£)	Rate in £ p.a. (p)	Rateable Value Charge (£)	Standing Charge (£)	Amount Due (£)
DOMESTIC		MINIMUM			

VAT ZERO RATED

TOTAL £

DATE OF BILL 01/06/2002
YEAR COMMENCING
1ST JULY 2002

All account enquiries should
be addressed to:

Customer Services Office
PO Box 99
HAVANT
PO9 1XX

RE:- CARAVAN
9A FISHERMANS WALK
HAYLING ISLAND

Account queries ring 023 9249 9666
from 8.30am - 4.30pm Monday - Friday

WAT.8

TO USE A SPRINKLER OR UNATTENDED HOSE A LICENCE IS REQUIRED



Girobank plc, Bootle, Merseyside, G1R 0AA

Bank Giro Credit



803

Bill period from 16 Mar 2002 to 17 Jun 2002

Tax point date 20 June 2002

VAT number 553 7696 03

Electricity

Supply to : **Caravan, 9 Fishermans Walk,
Hayling Island Hampshire PO11 9QU**

Reading last time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
Turn over for more information		C - Customer reading E - Estimated reading No code - Company reading			
Meter number(s)		F99C52165			
1967 E	1846	General -Standard Energy Charge Standing charge at 10.640p for 94 day VAT at 5.00% on charges of £2.31 Balance from last bill Payment received 25 March 2002 Payment now due			
If you normally pay your bill in a post office, please turn over and check the details under how to pay for important news about changes to the service. Prompt payment discount Our fair pricing policy means we offer a prompt payment discount so we'll deduct £ 0.99 from your next bill if you pay this bill in full by 4 July 2002 . To save more, choose monthly direct debit. Phone us for details.					

S 01 801 100
20 0005 0421 391