

YOUR ELECTRICITY BILL

POZITIVETM
ENERGY

Billing Address:

The Parks (Ilford) MCL
CO JPW Real Estate
20 King Street
London EC2V 8EG

Red Rock
PROPERTY MANAGEMENT

Client Code:	
Property Code:	
Supplier Code:	
Account Number:	
Module:	
Invoice Code:	
Authorized By:	
Print Name:	
Batch Number:	
Comments:	113095

Payment Method:

bacs

Payment Due By Date:

01/02/2021

Bill Amount:

31.73

Supply Name :

Site Address : Landlords Supply 11 42-52 Blackthorn Road Ilford Essex IG1 2RJ

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
96046		960462021782058	22/01/2021	22/12/2020	21/01/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	31 Days	49.2200	15.26
All Days / Day	per KWH	E 98033.80	E 98120.60	86.80	17.2300	14.96
Night	per KWH	E 0.00	E 0	0	0	0
EWE / Off Peak	per KWH	E 0.00	E 0	0	0	0
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	0.00	0.00000	0.00
Renewal Discount	per KWH	-	-	86.80	0.0000	0.00
Sub Total						30.22
VAT		-	-	-	5.00 %	1.51
Grand Total						31.73

MESSAGE : Readings are either Actual (*A) or Estimated (*E).

PAYMENT METHODS

Direct Debit



Debit / Credit Card

Call Us On: 03333 70 9900



Electronic Transfer

Account Name: Pozitive Energy

Account Number: 48605301

Sort Code: 60-00-01

TARIFF DETAILS

Tariff Name	MPAN	MSN	Contract End Date
BASERATE	03 801 952 12 0005 1585 413	K82A 01699	20/11/2021

Address: 7th Floor, Wellington House, 90-92 Butt Road, Colchester, Essex CO3 3DA

Company No. 09523048

VAT No.: 244 1115 49

Tel: 03333 70 9900

Web: www.pozitive.energy

E-mail: customercare@pozitive.energy

190.22
9.50

199.72

YOUR ELECTRICITY BILL



Billing Address:

The Parks (Ilford) MCL
CO JPW Real Estate
20 King Street
London EC2V 8EG

Payment Method:



Payment Due By Date:

04/03/2021

Bill Amount:

33.41

Supply Name :

Site Address : Landlords Supply 11 42-52 Blackthorn Road Ilford Essex IG1 2RJ

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
96046		960462021823485	22/02/2021	22/01/2021	21/02/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	31 Days	49.2200	15.26
All Days / Day	per KWH	E 98120.60	E 98216.70	96.10	17.2300	16.56
Night	per KWH	E 0.00	E 0	0	0	0
EWE / Off Peak	per KWH	E 0.00	E 0	0	0	0
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	0.00	0.00000	0.00
Renewal Discount	per KWH	-	-	96.10	0.0000	0.00
Sub Total						31.82
VAT		-	-	-	5.00 %	1.59
Grand Total						33.41

MESSAGE : Readings are either Actual (*A) or Estimated (*E).

PAYMENT METHODS

Direct Debit



Debit / Credit Card

Call Us On: 03333 70 9900



Electronic Transfer

Account Name: POZITIVE ENERGY LTD
Account Number: 70029750
Sort Code: 20-60-66

TARIFF DETAILS

Tariff Name	MPAN	MSN	Contract End Date
BASERATE	03 801 952 12 0005 1585 413	K82A 01699	20/11/2021

Address: 7th Floor, Wellington House, 90-92 Butt Road, Colchester, Essex CO3 3DA Company No. 09523048

VAT No.: 244 1115 49

Tel: 03333 70 9900

Web: www.pozitive.energy

E-mail: customercare@pozitive.energy

YOUR ELECTRICITY BILL



Billing Address:

The Parks (Ilford) MCL
CO JPW Real Estate
20 King Street
London EC2V 8EG

Payment Method:



Payment Due By Date:

01/04/2021

Bill Amount:

26.12

Supply Name :

Site Address : Landlords Supply 11 42-52 Blackthorn Road Ilford Essex IG1 2RJ

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
96046		960462021867897	22/03/2021	22/02/2021	21/03/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	28 Days	49.2200	13.78
All Days / Day	per KWH	E 98216.70	E 98281.10	64.40	17.2300	11.10
Night	per KWH	E 0.00	E 0	0	0	0
EWE / Off Peak	per KWH	E 0.00	E 0	0	0	0
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	0.00	0.00000	0.00
Renewal Discount	per KWH	-	-	64.40	0.0000	0.00
Sub Total						24.88
VAT		-	-	-	5.00 %	1.24
Grand Total						26.12

MESSAGE : Readings are either Actual (*A) or Estimated (*E).

PAYMENT METHODS

Direct Debit



Debit / Credit Card

Call Us On: 03333 70 9900



Electronic Transfer

Account Name: POZITIVE ENERGY LTD

Account Number: 70029750

Sort Code: 20-60-66

TARIFF DETAILS

Tariff Name	MPAN	MSN	Contract End Date
BASERATE	03 801 952 12 0005 1585 413	K82A 01699	20/11/2021

Address: The Octagon, 27 Middleborough, Colchester, CO1 1TG Company No. 09523048

VAT No.: 244 1115 49

Tel: 03333 70 9900

Web: www.pozitive.energy

E-mail: customercare@pozitive.energy

YOUR ELECTRICITY BILL



Billing Address:

The Parks (Ilford) MCL
CO JPW Real Estate
20 King Street
London EC2V 8EG

Payment Method:



Payment Due By Date:

01/05/2021

Bill Amount:

29.48

Supply Name :

Site Address : Landlords Supply 11 42-52 Blackthorn Road Ilford Essex IG1 2RJ

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
96046		960462021905285	21/04/2021	22/03/2021	21/04/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	31 Days	49.2200	15.26
All Days / Day	per KWH	E 98281.10	E 98355.50	74.40	17.2300	12.82
Night	per KWH	E 0.00	E 0	0	0	0
EWE / Off Peak	per KWH	E 0.00	E 0	0	0	0
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	0.00	0.00000	0.00
Renewal Discount	per KWH	-	-	74.40	0.0000	0.00
Sub Total						28.08
VAT		-	-	-	5.00 %	1.40
Grand Total						29.48

MESSAGE : Readings are either Actual (*A) or Estimated (*E).

PAYMENT METHODS

Direct Debit



Debit / Credit Card

Call Us On: 03333 70 9900



Electronic Transfer

Account Name: POZITIVE ENERGY LTC

Account Number: 70029750

Sort Code: 20-60-66

TARIFF DETAILS

Tariff Name	MPAN	MSN	Contract End Date
BASERATE	03 801 952 12 0005 1585 413	K82A 01699	20/11/2021

Address: The Octagon, 27 Middleborough, Colchester, CO1 1TG

Company No. 09523048

VAT No.: 244 1115 49

Tel: 03333 70 9900

Web: www.pozitive.energy

E-mail: customercare@pozitive.energy

YOUR ELECTRICITY BILL



Billing Address:

The Parks (Ilford) MCL
CO JPW Real Estate
20 King Street
London EC2V 8EG

Payment Method:



Payment Due By Date:

31/07/2021

Bill Amount:

19.95

Supply Name : .

Site Address : Landlords Supply 11 42-52 Blackthorn Road Ilford Essex IG1 2RJ

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
96046		9604620211039081	21/07/2021	26/05/2021	25/06/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	31 Days	49.22	15.26
All Days / Day	per KWH	A 98098.00	E 98119.70	21.70	17.23	3.74
Night	per KWH	E 0.00	E 0.00	0.00	0	0.00
EWE / Off Peak	per KWH	E 0.00	E 0.00	0.00	0	0.00
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	0.00	0.00000	0.00
Renewal Discount	per KWH	-	-	21.70	0.0000	0.00
Sub Total						19.00
VAT		-	-	-	5.00 %	0.95
Grand Total						19.95

MESSAGE : Readings are either Actual (*A) or Estimated (*E).

PAYMENT METHODS

Direct Debit



Debit / Credit Card

Call Us On: 03333 70 9900



Electronic Transfer

Account Name: POZITIVE ENERGY LTD

Account Number: 70029750

Sort Code: 20-60-66

TARIFF DETAILS

Tariff Name	MPAN	MSN	Contract End Date
BASERATE	03 801 952 12 0005 1585 413	K82A 01699	20/11/2021

Address: The Octagon, 27 Middleborough, Colchester, CO1 1TG Company No. 09523048

VAT No.: 244 1115 49

Tel: 03333 70 9900

Web: www.pozitive.energy

E-mail: customercare@pozitive.energy

YOUR ELECTRICITY BILL



Billing Address:

The Parks (Ilford) MCL
CO JPW Real Estate
20 King Street
London EC2V 8EG

Payment Method:



Payment Due By Date:

05/08/2021

Bill Amount:

19.31

Supply Name : .

Site Address : Landlords Supply 11 42-52 Blackthorn Road Ilford Essex IG1 2RJ

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
96046		9604620211044647	26/07/2021	26/06/2021	25/07/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	30 Days	49.2200	14.77
All Days / Day	per KWH	E 98119.70	E 98140.70	21.00	17.2300	3.62
Night	per KWH	E 0.00	E 0.00	0.00	0	0.00
EWE / Off Peak	per KWH	E 0.00	E 0.00	0.00	0	0.00
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	0.00	0.00000	0.00
Renewal Discount	per KWH	-	-	21.00	0.0000	0.00
Sub Total						18.39
VAT		-	-	-	5.00 %	0.92
Grand Total						19.31

MESSAGE : Readings are either Actual (*A) or Estimated (*E).

PAYMENT METHODS

Direct Debit



Debit / Credit Card

Call Us On: 03333 70 9900



Electronic Transfer

Account Name: POZITIVE ENERGY LTD
Account Number: 70029750
Sort Code: 20-60-66

TARIFF DETAILS

Tariff Name	MPAN	MSN	Contract End Date
BASERATE	03 801 952 12 0005 1585 413	K82A 01699	20/11/2021

Address: The Octagon, 27 Middleborough, Colchester, CO1 1TG Company No. 09523048

VAT No.: 244 1115 49

Tel: 03333 70 9900

Web: www.pozitive.energy

E-mail: customercare@pozitive.energy

YOUR ELECTRICITY BILL



Billing Address:

The Parks (Ilford) MCL
CO JPW Real Estate
20 King Street
London EC2V 8EG

Payment Method:



Payment Due By Date:

04/09/2021

Bill Amount:

19.38

Supply Name : .

Site Address : Landlords Supply 11 42-52 Blackthorn Road Ilford Essex IG1 2RJ

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
96046		9604620211092704	25/08/2021	26/07/2021	25/08/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	31 Days	49.2200	15.26
All Days / Day	per KWH	E 98140.70	E 98159.30	18.60	17.2300	3.20
Night	per KWH	E 0.00	E 0.00	0.00	0	0.00
EWE / Off Peak	per KWH	E 0.00	E 0.00	0.00	0	0.00
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	0.00	0.00000	0.00
Renewal Discount	per KWH	-	-	18.60	0.0000	0.00
Sub Total						18.46
VAT		-	-	-	5.00 %	0.92
Grand Total						19.38

MESSAGE : Readings are either Actual (*A) or Estimated (*E).

PAYMENT METHODS

Direct Debit



Debit / Credit Card

Call Us On: 03333 70 9900



Electronic Transfer

Account Name: POZITIVE ENERGY LTD

Account Number: 70029750

Sort Code: 20-60-66

TARIFF DETAILS

Tariff Name

BASERATE

MPAN

03	801	952
12	0005	1585
		413

MSN

K82A 01699

Contract End Date

20/11/2021

Address: The Octagon, 27 Middleborough, Colchester, CO1 1TG Company No. 09523048

VAT No.: 244 1115 49

Tel: 03333 70 9900

Web: www.pozitive.energy

E-mail: customercare@pozitive.energy

YOUR ELECTRICITY BILL



Billing Address:

The Parks (Ilford) MCL
C/O Red Rock Estate & Property Management Ltd
Oak Business Park Wix Road
Beaumont CO16 0AT

Payment Method:	bacs
Payment Due By Date:	10/10/2021
Bill Amount:	20.34
Opening Balance:	150.36
Closing Balance:	170.70

Supply Name : .

Site Address : Landlords Supply 11 42-52 Blackthorn Road Ilford Essex IG1 2RJ

Account No.	Custom Field	Invoice No.	Invoice Date	Bill From	Bill To
96046		9604620211147566	30/09/2021	26/08/2021	25/09/2021

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Used Units	Tariff (p)	Amount (£)
Standing Charge	per day	-	-	31 Days	49.22000	15.26
All Days / Day	per KWH	E 98159.30	E 98183.17	23.87	17.23000	4.11
Night	per KWH	E 0.00	E 0.00	0.00	0.00000	0.00
EWE / Off Peak	per KWH	E 0.00	E 0.00	0.00	0.00000	0.00
Paper Bill Charge		-	-	-	-	0.00
CCL	per KWH	-	-	0.00	0.00000	0.00
Renewal Discount	per KWH	-	-	23.87	0.0000	0.00
Discount	per KWH	-	-	0	0	0
Sub Total						19.37
VAT		-	-	-	5.00 %	0.97
Grand Total						20.34

MESSAGE : Readings are either Actual (*A) or Estimated (*E).

PAYMENT METHODS

Direct Debit



Debit / Credit Card

Call Us On: 03333 70 9900



Electronic Transfer

Account Name: POZITIVE ENERGY LTD

Account Number: 70029750

Sort Code: 20-60-66

TARIFF DETAILS

Tariff Name

BASERATE

MPAN

03	801	952
12	0005	1585
		413

MSN

K82A 01699

Contract End Date

20/11/2021

Please find our terms & conditions, privacy policy and tariff timings at www.pozitive.energy

Positive Energy Limited is registered in England & Wales (Registration No. 09523048).

Registered Office: The Octagon, 27 Middleborough, Colchester, CO1 1TG

Download the Positive mobile app and stay better connected

