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hellobusiness@eonnext.com

S 0808 501 5699

Account number

A-BF22BD8C

Tax Invoice number

E KI-BF22BD8C-0013

Date issued

💾 23rd Apr 2024

ABDUL HALIM RUSTAMKHAIL T/A Crusty Grill 170 Blakenall Lane Walsall West Midlands WS3 1HU

Invoice

for ABDUL HALIM RUSTAMKHAIL T/A Crusty Grill for the supply at 170 Blakenall Lane, Walsall, West Midlands, WS3 1HU.

6th Apr 2024 - 7th Apr 2024

Your charges

	Net charges	CCL	VAT	Total
Late payment fee	£40.00	£0.00	£0.00	£40.00
Total charges for this invoice				£40.00

On 23rd Apr 2024 your new balance was

Please pay this invoice by 7 May 2024. If your outstanding account balance is less than the total of this invoice, you only need to pay the outstanding balance.

Setting up a Direct Debit is the simplest way to pay - just email us at hellobusiness@eonnext.com or call us on 0808 501 5699 to set one up. Other ways to pay are shown on the last page of this invoice.

£3,657.65 DR



Your new balance includes any payments you've made and you can see these in your online account.



The details

Other charges					
7th April 2024	Late payment fee	£40.00			
Subtotal of charges before VAT					
Total of other charges					
Total charges before VAT		£40.00			
Total VAT		£0.00			
Total charges for bill		£40.00			

Contacting us

Contact us by email or Facebook Messenger and get a response within hours. Of course, if you need to you can also get a hold of us on the phone.

Email: hellobusiness@eonnext.com

Facebook: m.me/eonnext

Phone: 0808 501 5699

Speech or hearing impaired customers can put 18001 in front of our phone number to use text relay at no extra cost.

Please don't hesitate to contact us if you've any questions, comments, or complaints.

Complaints

If you feel that our service has not met your expectations, please get in touch so we can put things right:

First: Contact our team.

Then: If an adviser is not able to resolve your query, you can ask for it to be escalated to a specialist or team leader as appropriate.

Finally: If you're still not happy with our decision, you can contact our Operations Manager for an independent review, and you will receive a reply within 5 working days.

If you have followed the above steps, but your complaint remains unresolved after 8 weeks you can contact the Energy Ombudsman on 0330 440 1624 or at www.energyombudsman.org. This is a free and independent service whose decisions we must abide by.

You can read our complaints policy on our website.

Ways to pay

Direct Debit

Paying by monthly Direct Debit helps you to keep on top of your energy payments. It's easy to set one up – just have your bank account details ready when you contact us and we'll sort it out.

Bank transfer

Pay us directly from your bank account. Our bank details:

Your account number reference	A-BF22BD8C
E.ON Next bank account number	70257647
Sort code	60 80 09

Credit or debit card

Make a one off payment online 24/7 at eonnext.com or pay by card over the phone weekdays 9am to 5pm. You can also pay by debit card at your local PayPoint, Payzone or Post Office with the barcode below.

Cash

You can pay by cash at your local PayPoint, Payzone or Post Office when you show this barcode, so we know to add the money to your account. Please don't send us cash through the post.



Cheque

Make your cheque payable to E.ON Next and write your E.ON Next account number (A-BF22BD8C) on the back then post it to E.ON Next, PO Box 10909, Nottingham, NG1 9NJ.

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