|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **CONTACT US**

|  |  |
| --- | --- |
|  | Online |
| cust-svc@green-energy.co |

|  |  |
| --- | --- |
|  | By phone |
| 0987 x23 x23 |

|  |  |
| --- | --- |
|  | By mail |
| Green Energy Cust. ServiceBP12378741 DOWNTOWN Cedex |

|  |  |
| --- | --- |
|  | **EMERGENCY ELECTRICITY REPAIRS** |
| **0972 6X5 085** |

**CONTRACT** Custumer No. {d.cust\_nb}Contract No. {d.contract}Delivery Point (DP) : {d.DP}Capacity : {d.capacity} kVA | INVOICE{d.name}{d.dest\_addr[i]}{d.dest\_addr[i+1]} |
| {d.elec:add(.VAT) :add(.already\_paid) :set(.total)}Total amount**{d.total :formatC}**Incl.VAT**INVOICE {d.inv\_date}**N° {d.inv\_nb}

|  |  |  |  |
| --- | --- | --- | --- |
|  | Electricity *(estimated reading)* | {d.elec :formatC} |  |
|  | VAT *(Value Added Tax)* | {d.VAT :formatC} |  |
|  | Payments already made | {d.already\_paid :formatC} |  |
|  | **Total amount (including VAT)** | **{d.total:formatC}** |  |

 |
| **NEXT STEPS*** {d.next[i]}
* {d.next[i+1]}
 |



*Coupon to detach and send back with your check in the enclosed envelope*

|  |  |  |
| --- | --- | --- |
| **{d.name}**{d.cust\_nb} | GREEN ENERGY CORPORATION | To pay **{d.total:formatC}** |

PAYMENT TO BE MADE BEFORE {d.due\_date}

Method : {d.method}

{d.method:ifEQ('Direct Debit'):show('Unique mandate reference No. '):append(.mandat):elseShow('')}

{d.method:ifEQ('Direct Debit'):show('This amount will be debited from the account ending in \*'):append(.account):elseShow('')}