



Bill Reference xxxxxxxx
Bill Date 01-06-2025
Due Date 17-06-2025
Customer Ref xxxxxxxx
Page 1 of 2

Customer Name
Address Line 1
Address Line 2
Address Line 3
Post Code

Contact Information

Billing and accounts: 0800 331 7638
Contact: <https://www.seethelight.co.uk/contact>

About your first seethelight bill

Welcome to seethelight. We hope everything is going well so far with your services.

Your first bill is likely to be larger than normal, because we charge you from the day your services are activated, and then one month in advance. All usage charges are billed in arrears, for example, with regards to your telephone service, you will be billed for the calls you have already made. It will settle down after this bill.

Summary of account

Balance on account £0.00
This Bill's Charges £52.16

AMOUNT NOW DUE: £52.16

This is not a tax invoice.
This invoice is for information purposes only. The amount due will be collected from your bank account by Direct Debit on or just after May 3rd 2021.

Bill Date

This is the date your bill was generated. If you have an e-billing account, this will be sent to your email address.

Due Date

We usually require payment within two weeks of the bill being sent. If a bill is due for payment on a weekend or bank holiday, the payment will be collected the first working day afterwards.

Balance on account

As this is your first bill, there will not be a balance.

This bill's charges

Your first bill will be for higher than advertised, as you will pay from the day your services were activated, and one month in advance.

About your first bill

This explains that your first bill will be slightly higher due to 'part-month' charges.

Services

This shows you will pay from the day your contract was created, to the day of your first bill, plus one month in advance

Services	
Ultra 160 (01-06-2025 to 30-06-2025) - In Advance	£33.00
Ultra 160 (14-05-2025 to 31-05-2025)	£19.16
Total	£52.16

Total	
Services	£52.16
Total	£52.16