



Account enquiries? Call 0845 366 3664
Ian Peters
Our business hours
Mon - Fri 08:00 - 17:00
edfenergy.com/largebusiness
For power cut or emergency call
Scottish Power Energy Networks on 0800
092 9290

Account number / Invoice number:
8214410000 / 00000341899

Invoice period: 16 Jan 15 - 23 Apr 15
Invoice issue date: 16 May 15
Your ref: 0

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Electricity invoice

Child account report: £562.39

Status: This is not a VAT invoice - please pay consolidated VAT invoice (consolidated account 0692510000)

Meter Type: Non Half Hourly

Supply Address: St Couans Hall, St Couans Crescent, Kirkcowan, Newton Stewart, DG8 0HH

Child account report summary

Supply charges for this period

Consumption charges for this period	£443.94
Fixed charges	£6.27

Total supply charges for this period = £450.21

Total transmission and agent charges for this period	£4.51
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Total reconciliation charges	£13.94
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Invoice total (excl. VAT) £468.66

VAT on £468.66 at 20%	£93.73
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VAT total = £93.73

Invoice total for this period (incl. VAT) £562.39

Total transferred to parent account (incl. VAT) £562.39

VAT registration number: 523 0412 02



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Electricity Invoice Details: Child Account Report Period 16 Jan 15 - 23 Apr 15 (98 days)

› **Supply address**

St Couans Hall, St Couans Crescent, Kirkcowan, Newton Stewart, DG8 0HH

› **Contract Information**

Contract quote reference	Q_91449
Contract start date	01 Apr 15
Earliest termination date	31 Mar 16
Pricing point	CT
Contract type	Flex
Fuel mix	Renewable 100%

Your fixed term period will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

› **Meter & network information**

Voltage	Capacity
L - Low Voltage	-

› **Supply charges**

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

› **Consumption charges**

The following charges apply to invoice period: 16 Jan 15 - 31 Mar 15

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800016292362	1	Energy Charge 3,067.00 kWh at £0.106525 per kWh - (All Times)	-	3,067.00	kWh	£326.71
Total charge for MPAN						£326.71

The following charges apply to invoice period: 01 Apr 15 - 23 Apr 15

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800016292362	1	Energy Charge 1,057.00 kWh at £0.11091 per kWh - (All Times)	-	1,057.00	kWh	£117.23
Total charge for MPAN						£117.23

Total consumption charges **£443.94**



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Supply address

St Couans Hall, St Couans Crescent, Kirkcowan, Newton Stewart, DG8 0HH

Fixed charges

The following charges apply to invoice period: 16 Jan 15 - 31 Mar 15

MPAN	Description	Units	Units of measure	Cost (£)
1800016292362	Standing Charge £0.064 per day	75	Days	£4.80
Total charge for MPAN				£4.80

The following charges apply to invoice period: 01 Apr 15 - 23 Apr 15

MPAN	Description	Units	Units of measure	Cost (£)
1800016292362	Standing Charge £0.064 per day	23	Days	£1.47
Total charge for MPAN				£1.47

Total fixed charges £6.27

Total supply charges £450.21

Transmission and agent charges

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

Fixed charges

The following charges apply to invoice period: 16 Jan 15 - 31 Mar 15

MPAN	Description	Units	Cost (£)
1800016292362	NHH Standard Charge at £0.04603 per day	75.00	£3.45
Total charges for MPAN			£3.45

The following charges apply to invoice period: 01 Apr 15 - 23 Apr 15

MPAN	Description	Units	Cost (£)
1800016292362	NHH Standard Charge at £0.04603 per day	23.00	£1.06
Total charges for MPAN			£1.06

Total fixed charges £4.51

Total transmission and agent charges £4.51



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> Supply address

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> Reconciliation

This section contains a breakdown of flex and ad hoc reconciliation adjustments applied to invoice

Reconciliation type Flex Reconciliation

MPAN	Period	Description	Cost (£)
1800016292362	16 Jan 15 - 31 Mar 15	Reconciliation Payments	-£5.75
1800016292362	16 Jan 15 - 31 Mar 15	FiT Reconciliation Charges	£3.07
1800016292362	16 Jan 15 - 31 Mar 15	Contract Management Charges	£11.08
1800016292362	01 Apr 15 - 23 Apr 15	Contract Management Charges	£5.54
Total reconciliation amount			£13.94

Total reconciliation due £13.94

> Read history

MPAN & Meter serial no.	Power factor	Meter reg.	Time of use	Start Register		End Register		Units (kW/kVA)	Units (kVArh)	Units (kWh)	
				Date	Read	Date	Read				
1800016292362 /N910P08067	-	01	Single Rate -	15 Jan 15	e 18,832	31 Jan 15	c 19,189	-	-	357.00	
			All Day Every Day	31 Jan 15	c 19,189	31 Mar 15	e 21,899	-	-	2,710.00	
			Single Rate -	01 Apr 15	e 21,899	23 Apr 15	a 22,956	-	-	1,057.00	
			All Day Every Day								
MPAN sub total									-	-	4,124.00
Total units									-	-	4,124.00

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

DNO details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

S	03	801	202
	18	0001	6292 362

