



Account enquiries? Call 0845 300 4817  
Partnerships - SP  
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 / 000001580522**

**Invoice period:** 21 Jan 16 - 15 Apr 16  
**Invoice issue date:** 26 Apr 16  
**Your ref:** 0  
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**D**

## Electricity invoice

### Child account report: £560.79

**Status:** This is not a VAT invoice. This is your estimated invoice - please pay consolidated VAT invoice 000001667057 (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	£439.79
Fixed charges	£5.49
<b>Total supply charges for this period =</b>	<b>£445.28</b>
Total transmission and agent charges for this period	£3.96
Total reconciliation charges	-£5.03
Total Climate Change Levy	£23.12
<b>Invoice total (excl. VAT)</b>	<b>£467.33</b>
VAT on £467.33 at 20%	£93.46
<b>VAT total =</b>	<b>£93.46</b>
<b>Invoice total for this period (incl. VAT)</b>	<b>£560.79</b>
<b>Total transferred to parent account (incl. VAT)</b>	<b>£560.79</b>

VAT registration number: 523 0412 02



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**Electricity Invoice Details:** Child Account Report Period 21 Jan 16 - 15 Apr 16 (86 days)

› **Supply address**

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

› **Contract Information**

Contract quote reference Q\_211597  
Contract start date 01 Apr 16  
Price point CT  
Contract type Flex  
Electricity source Standard 100%

Please contact your Framework Provider to find out when you can agree a different contract with us, or switch supplier. If you need details of your Framework Provider please call your Relationship Manager whose details can be found on the top of this bill.

› **Meter & network information**

Voltage Available 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: 01 Apr 16 - 15 Apr 16

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800016292362	1	Energy Charge 727.00 kWh at £0.106361 per kWh (All Times)	-	727.00	kWh	£77.32
<b>Total charge for MPAN</b>						<b>£77.32</b>

The following charges apply to invoice period: 21 Jan 16 - 31 Mar 16

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800016292362	1	Energy Charge 3,440.00 kWh at £0.10537 per kWh (All Times)	-	3,440.00	kWh	£362.47
<b>Total charge for MPAN</b>						<b>£362.47</b>

**Total consumption charges £439.79**

› **Fixed charges**

The following charges apply to invoice period: 01 Apr 16 - 15 Apr 16

MPAN	Description	Units	Units of measure	Cost (£)
1800016292362	Standing Charge £0.0635 per day	15	Days	£0.95



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**Electricity Invoice Details:** Child Account Report Period 21 Jan 16 - 15 Apr 16 (86 days)

**> Supply address**

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

**> Fixed charges ...continued**

**Total charge for MPAN £0.95**

The following charges apply to invoice period: 21 Jan 16 - 31 Mar 16

MPAN	Description	Units	Units of measure	Cost (£)
1800016292362	Standing Charge £0.064 per day	71	Days	£4.54

**Total charge for MPAN £4.54**

**Total fixed charges £5.49**

**Total supply charges £445.28**

**> 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: 01 Apr 16 - 15 Apr 16

MPAN	Description	Units	Cost (£)
1800016292362	NHH metering agent charge	15.00	£0.69

**Total charges for MPAN £0.69**

The following charges apply to invoice period: 21 Jan 16 - 31 Mar 16

MPAN	Description	Units	Cost (£)
1800016292362	NHH metering agent charge	71.00	£3.27

**Total charges for MPAN £3.27**

**Total fixed charges £3.96**

**Total transmission and agent charges £3.96**

**> 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	01 Apr 16 - 15 Apr 16	Contract Management Charges	£5.54
1800016292362	21 Jan 16 - 31 Mar 16	Reconciliation Payments	-£21.65



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**Electricity Invoice Details:** Child Account Report Period 21 Jan 16 - 15 Apr 16 (86 days)

**> Supply address**

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

1800016292362	21 Jan 16 - 31 Mar 16	Contract Management Charges	£11.08
<b>Total reconciliation amount</b>			<b>-£5.03</b>

**Total reconciliation due -£5.03**

**> Read history**

Please note some of the meter readings in the invoice relating to meter number/MPAN 1800016292362 are subject to a meter register multiplier of (1.0). In these cases the consumption charges will reflect the multiplier value to which has been applied to the readings.

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 - All Day Every Day	20 Jan 16	a 29,237	31 Mar 16	c 32,677	-	-	3,440.00	
			Single Rate - All Day Every Day	01 Apr 16	e 32,677	15 Apr 16	e 33,404	-	-	727.00	
<b>MPAN sub total</b>									-	-	4,167.00
<b>Total units</b>									-	-	4,167.00

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

**> Charges and adjustments**

**> CCL charges detail**

Charge element	Charge excl. VAT
MPAN 1800016292362 - CCL on 3,440 kWh @ £0.00554 per kWh	£19.06
MPAN 1800016292362 - CCL on 727 kWh @ £0.00559 per kWh	£4.06
<b>Total CCL</b>	<b>£23.12</b>

**Total charges and adjustments £23.12**

Distribution Network Operator details

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

S	03	801	202
	18	0001	6292