

For Enquiries contact: Scottish Procurement  
Telephone: 0845 300 4817  
Write to: Gadeon House, Exeter, EX1 3UT  
For power failure: 0845 2727999  
Write to: PO Box 3895, Cathcart Business Park  
Spean St, Glasgow, G44 4YQ



250X13  
Dumfries & Galloway Council  
Kirkbank House  
English Street  
Dumfries  
DG1 2HS

RECEIVED  
19 NOV 2014

Please note this account is estimated.  
You can give us your readings via our  
website - [edfenergy.com/largebusiness](http://edfenergy.com/largebusiness)  
Alternatively call the number at the  
top of the invoice.

**Not a VAT invoice**

Amount £

Outstanding balance	£ 0.00	0.00
<b>Present invoice</b>		
Contract Management Fee	5.54	
Contract Management Fee	5.54	
Contract Management Fee	5.54	
FLEXIBILITY CHARGE ADJMT	-0.17	
Total fixed charges	10.12	
Total consumption charges	308.39	
	<b>SUB TOTAL</b>	<b>334.96</b>
VAT on £334.96 @ 5%	16.75	
	<b>VAT TOTAL</b>	<b>16.75</b>
	<b>TOTAL</b>	<b>351.71</b>

Account number  
**18787917**

Period of supply	Date of invoice	Invoice
15 Jul 14 - 14 Oct 14	28 Oct 14	0008

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**Invoice Address**

Dumfries & Galloway Council  
 Kirkbank House  
 English Street  
 Dumfries  
 DG1 2HS

**Supply Address**

St Couans Hall  
 St Couans Crescent  
 Newton Stewart  
 DG8 0HH

**Billing detail**

Amount £

<b>Fixed Charges</b>			£	
NHH Metering Charges			4.23	
Standing charge			5.89	
	<b>TOTAL FIXED CHARGES</b>			<b>10.12</b>
<b>Consumption charges</b>				
		<b>Price per Unit</b>	<b>Total Units</b>	<b>Amount £</b>
Unit charge-Single Rate		0.106525	2895	308.39
	<b>TOTAL CONSUMPTION CHARGES</b>			<b>308.39</b>
	<b>TOTAL ENERGY CHARGES</b>			<b>318.51</b>

**Meter Reading Information**

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
N910P08067	16753E	13858E	Single Rate	KWH	2895	1.0

E - Denotes estimated reading, S - Denotes customer reading

**Power demand and other important information**

Meter reading date : 14 Oct 14

The following CCL exemptions apply for this contract:

Green : 100%

**Account number**  
18787917

<b>Period of supply</b>	<b>Date of invoice</b>	<b>Invoice</b>
15 Jul 14 - 14 Oct 14	28 Oct 14	0008

S	03	801	202
	18	0001	6292 362