



Account enquiries? Call 0845 366 3664
Customer Services
Our business hours
Mon - Fri 08:00 - 17:00
edfenergy.com/largebusiness
For power cut or emergency call
Western Power Distribution on 0800
6783 105

Account number / Invoice number:
7025210000 / 000001725655

Invoice period: 01 May 16 - 31 May 16
Invoice issue date: 03 Jun 16
Your ref: N/A

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Electricity invoice

Child account report: £3,370.93

Status: This is not a VAT invoice - please pay consolidated VAT invoice
000001728529 (consolidated account 8246753115)

Meter Type: Half Hourly

Supply Address: Queens Buildings, Potter Street, Worksop, Notts, S80 2AH

Child account report summary

Supply charges for this period

Consumption charges for this period £2,382.24

Fixed charges £22.98

Total supply charges for this period = £2,405.22

Total distribution charges from this period £146.82

Total transmission and agent charges for this period £21.86

Total reconciliation charges £2.10

Total additional charges and adjustments for this period £77.28

Total Climate Change Levy £155.83

Invoice total (excl. VAT) £2,809.11

VAT on £2,809.11 at 20% £561.82

VAT total = £561.82

Invoice total for this period (incl. VAT) £3,370.93

Total transferred to parent account (incl. VAT) £3,370.93

VAT registration number: 523 0412 02

The small print

(Not covered by Crystal Mark)

VAT

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Climate Change Levy (CCL)

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Micro business

- An annual consumption of electricity of less than 100,000 kWh **or**
- An annual consumption of gas of less than 293,000 kWh **or**
- Fewer than the equivalent of ten full time employees **and**
- An annual turnover or annual balance sheet total not exceeding 2 million Euros

EDF Energy

EDF Energy is a trading name used by EDF Energy Customers plc (a registered company, registration number: 02228297, registered office: 40 Grosvenor Place, London SW1X 7EN, VAT registration number: 523041202).

EDF Energy Customers plc is responsible for meeting the supply obligations for all EDF Energy supply contracts.

Our fuel mix

Every year we must publish details of the fuel sources we use to generate our customers' electricity.

The information in the table below covers our two active supply licences, for EDF Energy Customers plc and British Energy Direct Limited, for the period from April 2014 to March 2015.

Our customers' electricity is sourced from our own UK power stations, the wholesale energy market and other independent power generators. We

are a major supporter of independent renewable generators.

The figures for UK average fuel mix are provided by the Department of Energy and Climate Change (DECC).

Depending on the tariff you are on, the fuel source and carbon emissions associated with the generation of your electricity may vary. For more information on tariffs and product, go to our website at www.edfenergy.com/fuelmix

	Coal	Gas	Nuclear	Renewable	Other	CO ₂ g/kWh	Radioactive waste g/kWh
EDF Energy's fuel mix	22.6%	6.1%	54.9%	16.3%	0.1%	229	0.0038
Contribution to our carbon emissions	89.5%	10.1%	0.0%	0.0%	0.4%		
UK average fuel mix	26.7%	29.7%	22.2%	19.3%	2.1%	369	0.0016

For emergencies

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Pitch English Campaigns
Crystal Mark does not apply
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Electricity Invoice Details: Child Account Report Period 01 May 16 - 31 May 16 (31 days)

> Supply address

Queens Buildings, Potter Street, Worksop, Notts, S80 2AH

> Contract Information

Contract quote reference	Q_129826
Contract start date	01 Oct 15
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	200.00

> 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 May 16 - 31 May 16

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1160000857494	1	Energy Charge 21,578.20 kWh at £0.091249 per kWh (Day)		21,578.20	kWh	£1,968.99
	2	Energy Charge 6,298.90 kWh at £0.065606 per kWh (Night)		6,298.90	kWh	£413.25
	3	Demand Charge 80.20 at £0.00 per kW		80.20	kW	£0.00
Total charge for MPAN						£2,382.24

Total consumption charges £2,382.24

> Fixed charges

The following charges apply to invoice period: 01 May 16 - 31 May 16

MPAN	Description	Units	Units of measure	Cost (£)
1160000857494	Standing Charge £0.741224 per day	31	Days	£22.98
Total charge for MPAN				£22.98

Total fixed charges £22.98

How to pay



Direct Debit

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BACS or CHAPS

You can transfer money straight into our account either by BACS (Bankers Automated Clearing System) or CHAPS (Clearing House Automated Payment System). Our account details are as follows.

Account name: **EDF Energy Customers plc**

Sort code: **40-05-30**

Account number: **44151844**

Bank: **HSBC Bank plc, 60 Queen Street, London, EC4N 4TR.**

If you want to pay by BACS or CHAPS, you need to arrange this through your bank. Once you have arranged the transfer, let us know by sending an email to mcpp@edfenergy.com or sending a fax to **01752 762632**. Your email or fax must quote your 10-digit EDF Energy account number shown on the front of this bill.

Debit card or credit card

To pay by debit card or credit card, phone the revenue management team on **0845 3027113**. Please allow 10 working days for your payment to be processed.

At a bank or building society

You can pay by cash or cheque at a bank or building society. Cheques should be made out to **EDF Energy Customers plc** and write your EDF Energy account number on the back. Allow 10 working days for the payment to reach us. Please note, you may have to pay a fee at some banks and building societies.

Post (cheque only)

Please make your cheque out to **EDF Energy Customers plc** and write your EDF Energy account number on the back of it. Send the cheque to us with the payment slip below. You must write your cheque number on the back of the payment slip. Send the cheque and slip to: **Payment Processing Centre, PO Box 62, Plymouth, PL3 5Y5**. Please allow 7 working days for the payment to be processed.

At the post office – cash or cheque

Please take this bill and your payment to any post office. Make cheques out to Post Office Ltd and write your EDF Energy account number on the back of it. You will need to allow 5 working days for the payment to reach us.

Contacting us

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All phone calls to and from us may be recorded for monitoring or training purposes.

Your account online

You can also register for our free MyAccount for Large Business service on the website at www.edfenergy.com/myaccount-business.

This service lets you check your account information online, give us a meter reading and order your CRC report (if you have to have one).

Making a complaint

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If, once you have gone through our Complaint Handling Procedure, you are still not satisfied, you can contact Ombudsman Services: Energy for free information, advice and help. They are an independent body with the power to solve disputes between customers and energy companies. For more information and to see if your business qualifies for this service visit the website at www.ombudsman-services.org or phone **0330 440 1624**.

If you're a micro business (see the definition in 'The Small Print' section), the Citizens Advice consumer service can provide free, confidential and impartial advice on consumer issues. Visit the website at www.adviceguide.org.uk or call the Citizens Advice consumer helpline on **08454 04 05 06**.

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You will also need to provide a final meter reading and a forwarding address.

Do you need a new supply connection?

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Useful information

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Energy efficiency

We are committed to helping our customers reduce the amount of energy they use. We have a wide range of ways to help you make this happen. These range from simple no-cost measures available on our website, through to allowing our energy specialists to suggest tailored, practical ways to be more energy efficient.

For more information, send an email to energyexperts@edfenergy.com.

Site access

We take the safety of all our customers very seriously. That's why our representatives who visit customers are highly trained and always carry identification. If you'd like more information on our obligations when visiting premises, phone us on **0845 366 3664**.

Electricity and gas theft

Energy theft, carried out by interfering with meters or connections, increases costs to our customers. This means higher bills, which affects everyone. Energy theft is a criminal offence and can be extremely dangerous. If you know someone is stealing electricity or gas, or both, call us on **0845 302 9308** and we'll look into it urgently. Your call will be kept confidential.



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Electricity Invoice Details: Child Account Report Period 01 May 16 - 31 May 16 (31 days)

> Supply address

Queens Buildings, Potter Street, Worksop, Notts, S80 2AH

Total supply charges £2,405.22

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Fixed charges

The following charges apply to invoice period: 01 May 16 - 31 May 16

Description	Units	Units of measure	Cost (£)
Availability Charge at £0.73408 per kVA	200.00	-	£146.82

These Fixed Charges apply to MPAN 1160000857494

Total fixed charges £146.82

Total distribution charges £146.82

> 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 May 16 - 31 May 16

MPAN	Description	Units	Cost (£)
1160000857494	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	31.00	£21.15
	Settlement Agency Charge at £0.02302 per day	31.00	£0.71
Total charges for MPAN			£21.86

Total fixed charges £21.86

Total transmission and agent charges £21.86

> Reconciliation

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

Reconciliation type Flex Reconciliation

MPAN	Period	Description	Cost (£)
1160000857494	01 May 16 - 31 May 16	Contract Management Charges	£2.10
Total reconciliation amount			£2.10

The small print

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	 Coal	 Gas	 Nuclear	 Renewable	 Other	 CO ₂ g/kWh	 Radioactive waste t/kWh
EDF Energy's fuel mix	22.6%	6.1%	54.9%	16.3%	0.1%	229	0.0038
Contribution to our carbon emissions	89.5%	10.1%	0.0%	0.0%	0.4%		
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Electricity Invoice Details: Child Account Report Period 01 May 16 - 31 May 16 (31 days)

> Supply address

Queens Buildings, Potter Street, Worksop, Notts, S80 2AH

Total reconciliation due **£2.10**

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1160000857494	1.000000	HH	Day	-	-	-	a21,578.20
		HH	Night	-	-	-	a6,298.90
		MD	25 May 16 12:00:00	a80.20	-	-	-
		MD	25 May 16 12:00:00	-	a80.20	-	-
		RI	-	-	-	-	-
		REAP	-	-	-	-	-
MPAN sub total				80.20	80.20	-	27,877.10
Total units				80.20	80.20	-	27,877.10

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

> Charges and adjustments

> Additional service charges

MPAN(if charged at MPAN level)	Charge element	Charge excl. VAT
-	Direct Debit Penalty Applied	£4.40
-	Direct Debit Penalty Applied	£72.88
Total additional service charges		£77.28

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1160000857494 - CCL on 27,877.1 kWh @ £0.00559 per kWh	£155.83
Total CCL	£155.83

Total charges and adjustments **£233.11**

Distribution Network Operator details

Information Centre, Western Power Distribution, Avonbank, Feeder Road, Bristol, BS2 0TB

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S	00	845		058
	11	6000	0857	494

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EDF Energy's fuel mix	22.6%	6.1%	54.9%	16.3%	0.1%	229	0.0038
Contribution to our carbon emissions	89.5%	10.1%	0.0%	0.0%	0.4%		
UK average fuel mix	26.7%	29.7%	22.2%	19.3%	2.1%	369	0.0016

For emergencies

Power cuts

Check your trip switch to make sure it's switched on. If it's off, try switching it back on. If the switch moves back to the off position you may have a fault with an appliance or circuit in your property.

Do not touch any fuses or trip switches that show signs of burning or if there is any black tar leaking. If this is the case, or if your trip switch is on but you have no power anywhere in your property then please call the emergency number shown at the top of page 1.



Fair English Campaigns
Crystal Mark does not apply
to the front of this bill.



We fully offset the amount of
carbon dioxide used in producing
and sending bills by investing
in schemes such as renewable
energy, and sustainable forestry.



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