

Mr Steve Long H+S AVIATION LIMITED Airport Service Road Portsmouth PO3 5PJ

Your Account No. A-0015743

Customer Ref./PO No. N/A

Invoice No. I-0139254

Invoice Period 01-12-21 to 31-12-21

Invoice Date 06-01-22
Page No. 1 of 2



Your Business Renewable Electricity Invoice

Your Account Health

All fine

Please take note

Reads

Payment

Value

Contract



Your invoice is based on estimated reads received from the Data Collector



Your balance includes no overdue debt



Your invoice is in line with your previous period



Your invoice is based on contract rates

Your Invoice from 01-12-21 to 31-12-21 for H & S Aviation Ltd

Total Electricity Charges	£14,708.67
Total Fixed Charges	£1,328.98
Additional Charges	£0.00
Climate Change Levy (CCL)	£907.17
Net Total	£16,944.82
VAT at 20% on £16,944.82	£3,388.96

Your Account Summary

Prev	ious Account Balance	£20,737.46
Payr	ment Received	£20,737.46
Acco	ount Adjustments	£0.00
Bala	nce Brought Forward	£0.00
Tota	l of This Invoice	£20,333.78
-	ment will be taken automatically by Direct Deb 01-22	oit on or after

Total Amount to Pay £20,333.78

Your Contract

End Date Of Fixed Price Period

31-01-22

Please note this is also the final date you can avoid out of contract rates by entering into a new contract with us or switching to another supplier

Your Product Name Pure Certainty
Your Product fuel mix 100% renewable

Important Information

We are committed to providing you with a high level of service.

But if we let you down in any way, please contact us and we'll do all we can to help.

For more information about making a complaint and your dispute rights, please visit www.brytenergy.co.uk/footer/making-a-complaint

Your rota disconnection code can be found under the postcode at the top of the page. For more information please visit

https://www.gov.uk/government/publications/electricity-supply-emergency-code.

Management Centre, Walton Road, Cosham, Portsmouth, PO6 1UJ

Power cut or Electricity Network Safety Issue? Call 0800 072 7282 DNO address Southern Electric Power Distribution plc, Network



H & S Aviation Ltd, Robinson Way, Portsmouth, PO3 5TH

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Consumption Information 01-12-21 to 31-12-21

Your invoice is based on estimated reads received from the Data Collector

Register	Description	Measurement	Consumption	Register	Description	Measurement	Consumptio
01	N ight	k W h	29636.2				
01	Day	k W h	87418.4				
	Total	kWh	117054.6				

Electricity	Charges	01-12-2	1 to 31-12	?-21	Fixed Charge	S	01-12-21 to 3	31-12-21 ———	
Rate Name	Units	Measurement	Unit Rate	Total	Rate Name	Units	Measurement	Unit Rate	Total
Day (07:00-	87418.4	kWh	13.449 p/kW	rh £11,756.90	Standing Charge	31	Per Day	251.3 p/day	£77.90
00:00)					Availability	750	KVA	5.381	£1.251.08
Night (00:00-	29636.2	kWh	9.96 p/kWh	£2,951.77	Charge	/50	NVA	p/kVA/day	£1,231.08
07:00)									
Total	117054.6	-	-	£14,708.67	Total	-	-	-	£1,328.98

Additional Charges 01-12-21 to 31-12-21

Rate Name	Units	Measurement	Unit Rate	Total
CCL	117054.6	k W h	0.775 p/kWh	£907.17