



Business
Solutions

VECTOR AEROSPACE INTERNATIONAL LIMITED

Inenco
Ribble House
Ballam Road
Lytham St Annes
FY8 4TS

39876 004840 0050 E 98999



We're here to help

Call us: 0121 389 7947

Opening hours are Monday to Thursday 8:30am to 5pm
Friday 8:30am to 4:30pm

Email: inencobasket@npower.com

Web: npowerbusinesssolutions.com

Write to us:

npower Business Solutions, 2 Princes Way, Solihull, B91 3ES

Loss of supply: Call 105
Southern Electric Power Distribution Network
Management Centre, Walton Road, Cosham,
Portsmouth, PO6 1UJ

Your previous account balance:

£182,612.33

Your new invoice charge:

£92,897.35

which is due for payment on 25/12/21

If you pay by Direct Debit the full amount of this
invoice will be taken on or immediately after the
above date.

Failure to pay by the due date may result in
late payment charges being incurred, your
credit rating being adversely affected and
may also place your supply at risk.

Your electricity invoice

Invoice period: 1 Nov 2021 to 30 Nov 2021

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Account name: Fitness Centre Building

Supply address:
Fitness Centre Building
1 Fareham Road
Gosport
Hampshire
PO13 0AH

Charges summary	Quantity kWh	Charge
Electricity consumption	649,493.6	£36,253.21
Network charges		£21,957.26
Government and regulatory levies		£14,535.73
Climate Change Levy (CCL)		£4,668.26
Total charges excluding VAT		£77,414.46
VAT		£15,482.89
Charges for period		£92,897.35

VAT analysis	Net	VAT
Standard VAT	20.00%	£15,482.89
Total VAT		£15,482.89

The VAT treatment of reconciled charges is the same as that which applied to the relevant consumption period.

awaiting
break down of
invoices specific
to meters
Robert.

Your electricity invoice

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Meter point address:

Building 100
Fleetlands
Fareham Road
Gosport
Hampshire
PO13 0AA

Your supply number:

S	00	845	H89
	20	0005	1623 588

1 > Consumption details for MPAN 2000051623588

Consumption information

Meter serial number	Start	End	Actual energy @ meter (kWh)	Estimated energy @ meter (kWh)	Total energy @ meter (kWh)	Energy @ GSP (kWh)	Energy @ NBP (kWh)
NG12K004B7	01/11/2021	30/11/2021	35,105.9	0.0	35,105.9	37,841.7	38,855.8

Maximum demand information:

Maximum kW demand recorded on 15/11/2021 @ 14:00 183.4 kW
Maximum kVA demand recorded on 15/11/2021 @ 14:00 187.1 kVA

2 > Breakdown of charges MPAN 2000051623588

Consumption charges

Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate	Net total
Electricity consumption @ GSP	Day	01/11/2021	30/11/2021	29,140.4 kWh	5.97500 p/kWh	STD	£1,741.14
	Night	01/11/2021	30/11/2021	8,701.3 kWh	4.14000 p/kWh	STD	£360.23

Flexible purchasing

Flexible purchasing reconciliation	01/11/2021	30/11/2021	STD	£0.00
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Total consumption charges

£2,101.37

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Network charges						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Distribution Use of System (DUoS)						
Capacity charge based on 400 kVA	01/11/2021	30/11/2021	30 days	2.69000 p/kVA	STD	£322.80
Fixed Charge	01/11/2021	30/11/2021	30 days	20.39000 p/day	STD	£6.12
Reactive power charge	01/11/2021	30/11/2021	5103.0 kVArh	0.21500 p/kVArh	STD	£10.97
Consumption energy @ meter						
*Amber charge	01/11/2021	30/11/2021	20352.5 kWh	1.06900 p/kWh	STD	£217.57
*Green charge	01/11/2021	30/11/2021	11338.0 kWh	0.48200 p/kWh	STD	£54.65
*Red charge	01/11/2021	30/11/2021	3415.4 kWh	6.81700 p/kWh	STD	£232.83

*Refer to the appropriate distribution company DUoS charging Statement for the unit rate time bands.

Total DUoS charge	£844.94
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Transmission Network Use of System (TNUoS)						
Estimated annual peak demand (EAPD)			78 540 kW			
Estimate for period	01/11/2021	30/11/2021	11 114 kW	£58.865200 /kW	STD	£654.23

Total TNUoS charge	£654.23
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Total network charge	£1,499.17
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Government and regulatory levies						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Capacity Market (CM)						
Estimated annual capacity volume (EACV)			33 096.00 kWh			
Obligation Levy Forecast Passthrough for period	01/11/2021	30/11/2021	2720.276 kWh	5.3660000 p/kWh	STD	£145.97
Operational charge Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	38 855.8 kWh	0.00265 p/kWh	STD	£1.03

Total CM charge	£147.00
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Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Renewables Obligation (RO)

RO Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	35105.9 kWh	2,49936 p/kWh	STD	£877.42
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Total RO charge**£877.42****Feed-in Tariff (FIT)**

FIT Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	35105.9 kWh	0.64534 p/kWh	STD	£226.55
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Total FIT charge**£226.55****Contracts for Difference (CfD)**

Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	38855.8 kWh		STD	£257.03
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Contracts for Difference - reconciliation

Forecast Passthrough charges previously invoiced @ NBP	01/09/2021	30/09/2021	-31546.7 kWh		STD	-£135.75
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Estimate charges @ NBP	01/09/2021	30/09/2021	31546.7 kWh		STD	£14.95
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Total CfD charge**-£377.83****Total government and regulatory levies****£873.14****Climate Change Levy**

Charge description	CCL applied	Start	End	Quantity	Price	VAT rate	Net total
Electricity Climate Change Levy	100%	01/11/2021	30/11/2021	35,105.9 kWh	0.00775 £ / kWh	STD	£272.07

Total CCL charges**£272.07****Total charges for this meter point excluding VAT****£4,745.75**

Your electricity invoice

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Meter point address:

Machine Shop 2
Fareham Road
Gosport
Hampshire
PO13 0AA

Your supply number:

S	00	845	H89
20	0005	1623	597

S

1 > Consumption details for MPAN 2000051623597

Consumption information

Meter serial number	Start	End	Actual energy @ meter (kWh)	Estimated energy @ meter (kWh)	Total energy @ meter (kWh)	Energy @ GSP (kWh)	Energy @ NBP (kWh)
NG12K00721	01/11/2021	30/11/2021	82,771.8	4,947.4	87,719.2	94,665.1	97,202.0

Maximum demand information:

Maximum kW demand recorded on 17/11/2021 @ 10:00 517.0 kW

Maximum kVA demand recorded on 17/11/2021 @ 10:00 553.2 kVA

2 > Breakdown of charges for MPAN 2000051623597

Consumption charges

Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate	Net total
Electricity consumption @ GSP	Day	01/11/2021	30/11/2021	79,800.3 kWh	5.97400 p/kWh	STD	£4,767.27
	Night	01/11/2021	30/11/2021	14,864.8 kWh	4.14000 p/kWh	STD	£615.40

Flexible purchasing

Flexible purchasing reconciliation	01/11/2021	30/11/2021	STD	£0.00
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Total consumption charges

£5,382.67

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Network charges						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Distribution Use of System (DUoS)						
Capacity charge based on 550 KVA	01/11/2021	30/11/2021	30 days	2.69000 p/kVA	STD	£443.85
Excess capacity charge based on 3 kVA	01/11/2021	30/11/2021	30 days	4.78000 p/kVA	STD	£4.30
Fixed Charge	01/11/2021	30/11/2021	30 days	20.39000 p/day	STD	£6.12
Reactive power charge	01/11/2021	30/11/2021	5917.7 kVArh	0.21500 p/kVArh	STD	£12.72
Consumption - energy @ meter						
*Amber charge	01/11/2021	30/11/2021	62254.0 kWh	1.06900 p/kWh	STD	£665.50
*Green charge	01/11/2021	30/11/2021	19207.1 kWh	0.48200 p/kWh	STD	£92.58
*Red charge	01/11/2021	30/11/2021	6258.1 kWh	6.81700 p/kWh	STD	£426.61
*Refer to the appropriate distribution company DUoS charging Statement for the unit rate time bands						
Total DUoS charge						£1,651.68

Transmission Network Use of System (TNUoS)						
Estimated annual peak demand (EAPD)			179 490 kW			
Estimate for period	01/11/2021	30/11/2021	25 400 kW	£58.865200 /kW	STD	£1,495.18
Total TNUoS charge						£1,495.18

Total network charge						£3,146.86
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Government and regulatory levies						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Capacity Market (CM)						
Estimated annual capacity volume (EACV)			52,910.00 kWh			
Obligation Levy Forecast Passthrough for period	01/11/2021	30/11/2021	4348.677 kWh	5.3660000 p/kWh	STD	£233.35
Operational charge Forecast Passthrough involved @ NBP	01/11/2021	30/11/2021	97,202.0 kWh	0.00265 p/kWh	STD	£2.58
Total CM charge						£235.93

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Renewables Obligation (RO)

RO Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	87719.2 kWh	2.49936 p/kWh	STD	£2,192.42
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Total RO charge**£2,192.42****Feed-in Tariff (FIT)**

FIT Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	87719.2 kWh	0.64534 p/kWh	STD	£566.09
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Total FIT charge**£566.09****Contracts for Difference (CfD)**

Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	97202.0 kWh		STD	£642.98
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Contracts for Difference - reconciliation

Forecast Passthrough charges previously invoiced @ NBP	01/09/2021	30/09/2021	-84342.9 kWh		STD	£362.95
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Estimate charges @ NBP

01/09/2021 30/09/2021

84342.9 kWh

STD £51.87

Total CfD charge**-£954.06****Total government and regulatory levies****£2,040.38****Climate Change Levy**

Charge description	CCL applied	Start	End	Quantity	Price	VAT rate	Net total
Electricity Climate Change Levy	100%	01/11/2021	30/11/2021	87719.2 kWh	0.00775 £ / kWh	STD	£679.82

Total CCL charges**£679.82****Total charges for this meter point excluding VAT****£11,249.73**

Your electricity invoice

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Meter point address:

Machine Shop 1
Fleetlands
Fareham Road
Gosport
Hampshire
PO13 0AA

Your supply number:

S	00	845	H87
	20	0005	1623

S

1 > Consumption details for MPAN 2000051623602

Consumption information

Meter serial number	Start	End	Actual energy @ meter (kWh)	Estimated energy @ meter (kWh)	Total energy @ meter (kWh)	Energy @ GSP (kWh)	Energy @ NBP (kWh)
NG12K00464	01/11/2021	30/11/2021	21,268.3	1,758.3	23,026.6	24,815.0	25,480.0

Maximum demand information:

Maximum kW demand recorded on 10/11/2021 @ 15:30 175.4 kW
Maximum kVA demand recorded on 10/11/2021 @ 15:30 234.7 kVA

2 > Breakdown of charges for MPAN 2000051623602

Consumption charges

Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate	Net total
Electricity consumption @ GSP	Day	01/11/2021	30/11/2021	18,867.8 kWh	5.97500 p/kWh	STD	£1,127.35
	Night	01/11/2021	30/11/2021	5,947.2 kWh	4.14000 p/kWh	STD	£246.21

Flexible purchasing

Flexible purchasing reconciliation	01/11/2021	30/11/2021	STD	£0.00
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Total consumption charges

£1,373.56

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Network charges

Charge description	Start	End	Quantity	Price	VAT rate	Net total
Distribution Use of System (DUoS)						
Capacity charge based on 138 kVA	01/11/2021	30/11/2021	30 days	2.69000 p/kVA	STD	£111.37
Excess capacity charge based on 97 kVA	01/11/2021	30/11/2021	30 days	4.78000 p/kVA	STD	£139.10
Fixed Charge	01/11/2021	30/11/2021	30 days	20.39000 p/day	STD	£6.12
Reactive power charge	01/11/2021	30/11/2021	1753.6 KVAh	0.21500 p/KVAh	STD	£3.77
Consumption – energy @ meter						
*Amber charge	01/11/2021	30/11/2021	13395.1 kWh	1.06900 p/kWh	STD	£143.19
*Green charge	01/11/2021	30/11/2021	7818.9 kWh	0.48200 p/kWh	STD	£37.69
*Red charge	01/11/2021	30/11/2021	1812.6 kWh	6.81700 p/kWh	STD	£123.56

*Refer to the appropriate distribution company DUoS charging Statement for the unit rate time bands.

Total DUoS charge

£564.80

Transmission Network Use of System (TNUoS)

Estimated annual peak demand (EAPD)			33.540 kW			
Estimate for period	01/11/2021	30/11/2021	4.746 kW	£58.865200 /kW	STD	£279.37

Total TNUoS charge

£279.37

Total network charge

£844.17

Government and regulatory levies

Charge description	Start	End	Quantity	Price	VAT rate	Net total
Capacity Market (CM)						
Estimated annual capacity volume (EACV)			13,658.00 kWh			
Obligation Levy Forecast Passthrough for period	01/11/2021	30/11/2021	1122.624 kWh	5.3660000 p/kWh	STD	£60.24
Operational charge Forecast Passthrough Invoiced @ NBP	01/11/2021	30/11/2021	25,480.0 kWh	0.00265 p/kWh	STD	£0.68

Total CM charge

£60.92

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Renewables Obligation (RO)

RO Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	23026.6 kWh	2.49936 p/kWh	STD	£575.52
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Total RO charge**£575.52****Feed-in Tariff (FIT)**

FIT Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	23026.6 kWh	0.64534 p/kWh	STD	£148.60
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Total FIT charge**£148.60****Contracts for Difference (CfD)**

Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	25480.0 kWh		STD	£168.55
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Contracts for Difference - reconciliation

Forecast Passthrough charges previously invoiced @ NBP	01/09/2021	30/09/2021	-14391.3 kWh		STD	-£61.93
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Estimate charges @ NBP	01/09/2021	30/09/2021	14391.3 kWh		STD	£7.84
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Total CfD charge**-£222.64****Total government and regulatory levies****£562.40****Climate Change Levy**

Charge description	CCL applied	Start	End	Quantity	Price	VAT rate	Net total
Electricity Climate Change Levy	100%	01/11/2021	30/11/2021	23,026.6 kWh	0.00775 £ / kWh	STD	£178.46

Total CCL charges**£178.46****Total charges for this meter point excluding VAT****£2,958.59**

Your electricity invoice

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Meter point address:

Ebu Building
Fleetlands
Fareham Road
Gosport
Hampshire
PO13 0AA

Your supply number:

S	00	845	H89
	20	0005	1623

S

1 > Consumption details for MPAN 2000051623611

Consumption information

Meter serial number	Start	End	Actual energy @ meter (kWh)	Estimated energy @ meter (kWh)	Total energy @ meter (kWh)	Energy @ GSP (kWh)	Energy @ NBP (kWh)
NG12K00716	01/11/2021	30/11/2021	129,227.6	6,012.5	135,240.1	145,879.2	149,788.5

Maximum demand information:

Maximum kW demand recorded on 23/11/2021 @ 13:00 415.0 kW
Maximum kVA demand recorded on 23/11/2021 @ 13:30 447.4 kVA

2 > Breakdown of charges for MPAN 2000051623611

Consumption charges

Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate	Net total
Electricity consumption @ GSP	Day	01/11/2021	30/11/2021	117,021.8 kWh	5.97500 p/kWh	STD	£6,992.05
	Night	01/11/2021	30/11/2021	28,857.4 kWh	4.14000 p/kWh	STD	£1,194.70

Flexible purchasing

Flexible purchasing reconciliation	01/11/2021 - 30/11/2021	STD	£0.00
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Total consumption charges

£8,186.75

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Network charges						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Distribution Use of System (DUoS)						
Capacity charge based on 500 kVA	01/11/2021	30/11/2021	30 days	2.69000 p/kVA	STD	£403.50
Fixed Charge	01/11/2021	30/11/2021	30 days	20.39000 p/day	STD	£612
Reactive power charge	01/11/2021	30/11/2021	2323.3 kVArh	0.21500 p/kVArh	STD	£5.00
Consumption - energy @ meter						
*Amber charge	01/11/2021	30/11/2021	82348.0 kWh	1.06900 p/kWh	STD	£880.30
*Green charge	01/11/2021	30/11/2021	37760.0 kWh	0.48200 p/kWh	STD	£182.00
*Red charge	01/11/2021	30/11/2021	15132.1 kWh	6.81700 p/kWh	STD	£1,031.56
*Refer to the appropriate distribution company DUoS charging Statement for the unit rate time bands						
Total DUoS charge						£2,508.48

Transmission Network Use of System (TNUoS)						
Estimated annual peak demand (EAPD)			305.580 kW			
Estimate for period	01/11/2021	30/11/2021	43.242 kW	£58.865200 /kW	STD	£2,545.45

Total TNUoS charge		£2,545.45
Total network charge		
		£5,053.93

Government and regulatory levies						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Capacity Market (CM)						
Estimated annual capacity volume (EACV)			123,740.00 kWh			
Obligation Levy Forecast Passthrough for period	01/11/2021	30/11/2021	10170.332 kWh	5.3660000 p/kWh	STD	£545.74
Operational charge Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	149,788.5 kWh	0.00265 p/kWh	STD	£3.97
Total CM charge						£549.71

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Renewables Obligation (RO)

RO Forecast Passthrough Invoiced @ meter	01/11/2021	30/11/2021	135240.1 kWh	2.49936 p/kWh	STD	£3,380.14
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Total RO charge**£3,380.14****Feed-in Tariff (FIT)**

FIT Forecast Passthrough Invoiced @ meter	01/11/2021	30/11/2021	135240.1 kWh	0.64534 p/kWh	STD	£872.76
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Total FIT charge**£872.76****Contracts for Difference (CfD)**

Forecast Passthrough Invoiced @ NBP	01/11/2021	30/11/2021	149788.5 kWh		STD	£990.83
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Contracts for Difference - reconciliation

Forecast Passthrough charges previously invoiced @ NBP	01/09/2021	30/09/2021	150235.7 kWh		STD	£646.50
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Estimate charges @ NBP	01/09/2021	30/09/2021	150235.7 kWh		STD	£59.68
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Total CfD charge**-£1,577.65****Total government and regulatory levies****£3,224.96****Climate Change Levy**

Charge description	CCL applied	Start	End	Quantity	Price	VAT rate	Net total
Electricity Climate Change Levy	100%	01/11/2021	30/11/2021	135,240.1 kWh	0.007755 p/kWh	STD	£1,048.11

Total CCL charges**£1,048.11****Total charges for this meter point excluding VAT****£17,513.75**

Your electricity invoice

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Meter point address:

Building 120
Fleetlands
Fareham Road
Gosport
Hampshire
PO13 0AA

Your supply number:

S	00	845	H89
	20	0005	1623 620



1 > Consumption details for MPAN 2000051623620

Consumption information

Meter serial number	Start	End	Actual energy @ meter (kWh)	Estimated energy @ meter (kWh)	Total energy @ meter (kWh)	Energy @ GSP (kWh)	Energy @ NBP (kWh)
NG12K00715	01/11/2021	30/11/2021	138,432.9	0.0	138,432.9	149,200.7	153,199.1

Maximum demand information:

Maximum kW demand recorded on 29/11/2021 @ 9:30 343.2 kW
Maximum kVA demand recorded on 29/11/2021 @ 9:30 344.9 kVA

2 > Breakdown of charges for MPAN 2000051623620

Consumption charges

Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate	Net total
Electricity consumption @ GSP	Day	01/11/2021	30/11/2021	114,557.4 kWh	5.97400 p/kWh	STD	£6,843.66
	Night	01/11/2021	30/11/2021	34,643.3 kWh	4.14000 p/kWh	STD	£1,434.23

Flexible purchasing

Flexible purchasing reconciliation	01/11/2021	30/11/2021	STD	£0.00
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Total consumption charges

£8,277.89

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Network charges

Charge description	Start	End	Quantity	Price	VAT rate	Net total
Distribution Use of System (DUoS)						
Capacity charge based on 700 kVA	01/11/2021	30/11/2021	30 days	2.69000 p/kVA	STD	£564.90
Fixed Charge	01/11/2021	30/11/2021	30 days	20.39000 p/day	STD	£6.12
Reactive power charge	01/11/2021	30/11/2021	3.6 kVArh	0.21500 p/kVArh	STD	£0.01
Consumption - energy @ meter						
*Amber charge	01/11/2021	30/11/2021	79102.2 kWh	1.06900 p/kWh	STD	£845.60
*Green charge	01/11/2021	30/11/2021	45626.8 kWh	0.48200 p/kWh	STD	£219.92
*Red charge	01/11/2021	30/11/2021	13703.9 kWh	0.81700 p/kWh	STD	£934.19

*Refer to the appropriate distribution company DUoS charging Statement for the unit rate time bands.

Total DUoS charge

£2,570.74

Transmission Network Use of System (TNUoS)

Estimated annual peak demand (EAPD)		285.820 kW				
Estimate for period	01/11/2021	30/11/2021	40.446 kW	£58.865200 /kW	STD	£2,380.86

Total TNUoS charge

£2,380.86

Total network charge

£4,951.60

Government and regulatory levies

Charge description	Start	End	Quantity	Price	VAT rate	Net total
Capacity Market (CM)						
Estimated annual capacity volume (EACV)			104,362.00 kWh			
Obligation Levy Forecast Passthrough for period	01/11/2021	30/11/2021	8577.712 kWh	5.3660000 p/kWh	STD	£460.28
Operational charge Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	153,199.1 kWh	0.00265 p/kWh	STD	£4.06

Total CM charge

£464.34

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Renewables Obligation (RO)

RO Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	138432.9 kWh	2.49936 p/kWh	STD	£3,459.94
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Total RO charge**£3,459.94****Feed-in Tariff (FIT)**

FIT Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	138432.9 kWh	0.64534 p/kWh	STD	£893.37
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Total FIT charge**£893.37****Contracts for Difference (CfD)**

Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	153199.1 kWh	STD	-£1,013.39
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Contracts for Difference - reconciliation

Forecast Passthrough charges previously invoiced @ NBP	01/09/2021	30/09/2021	-122260.7 kWh	STD	£526.11
Estimate charges @ NBP	01/09/2021	30/09/2021	122260.7 kWh	STD	£63.82

Total CfD charge**-£1,475.68****Total government and regulatory levies****£3,341.97****Climate Change Levy**

Charge description	CCL applied	Start	End	Quantity	Price	VAT rate	Net total
Electricity Climate Change Levy	100%	01/11/2021	30/11/2021	138,432.9 kWh	0.00775 £ / kWh	STD	£1,072.85

Total CCL charges**£1,072.85****Total charges for this meter point excluding VAT****£17,644.31**

Your electricity invoice

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Meter point address:

110 Fleetlands
Fareham Road
Gosport
Hampshire
PO13 0AA

Your supply number:

S	00	845	H89
20	0005	1623	630

S

1 > Consumption details for MPAN 2000051623630

Consumption information

Meter serial number	Start	End	Actual energy @ meter (kWh)	Estimated energy @ meter (kWh)	Total energy @ meter (kWh)	Energy @ GSP (kWh)	Energy @ NBP (kWh)
NG12K00488	01/11/2021	30/11/2021	155,773.1	0.0	155,773.1	167,929.5	172,429.8

Maximum demand information:

Maximum kW demand recorded on 24/11/2021 @ 9:30 460.0 kW

Maximum kVA demand recorded on 24/11/2021 @ 9:30 472.1 kVA

2 > Breakdown of charges for MPAN 2000051623630

Consumption charges

Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate	Net total
Electricity consumption @ GSP	Day	01/11/2021	30/11/2021	128,973.7 kWh	5.97500 p/kWh	STD	£7,706.18
	Night	01/11/2021	30/11/2021	38,955.9 kWh	4.14000 p/kWh	STD	£1,612.77
Flexible purchasing reconciliation		01/11/2021	30/11/2021			STD	£0.00

Total consumption charges

£9,318.95

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Network charges						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Distribution Use of System (DUoS)						
Capacity charge based on 650 kVA	01/11/2021	30/11/2021	30 days	2.69000 p/kVA	STD	£524.55
Fixed Charge	01/11/2021	30/11/2021	30 days	20.39000 p/day	STD	£6.12
Reactive power charge	01/11/2021	30/11/2021	3849.3 kVArh	0.21500 p/kVArh	STD	£8.28
Consumption - energy @ meter						
*Amber charge	01/11/2021	30/11/2021	93167.1 kWh	1.06900 p/kWh	STD	£995.96
*Green charge	01/11/2021	30/11/2021	49491.6 kWh	0.48200 p/kWh	STD	£238.55
*Red charge	01/11/2021	30/11/2021	18114.4 kWh	6.81700 p/kWh	STD	£894.01
*Refer to the appropriate distribution company DUoS charging Statement for the unit rate time bands						
Total DUoS charge						£2,667.47

Transmission Network Use of System (TNUoS)						
Estimated annual peak demand (EAPD)			340.230 kW			
Estimate for period	01/11/2021	30/11/2021	48.146 kW	£58.865200 /kW	STD	£2,834.12
Total TNUoS charge						£2,834.12

Total network charge						£5,501.59
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Government and regulatory levies						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Capacity Market (CM)						
Estimated annual capacity volume (EACV)			126,836.00 kWh			
Obligation Levy Forecast Passthrough for period	01/11/2021	30/11/2021	10424.898 kWh	5.3660000 p/kWh	STD	£559.40
Operational charge Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	172,429.8 kWh	0.00265 p/kWh	STD	£4.57
Total CM charge						£563.97

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Renewables Obligation (RO)

RO Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	155773.1 kWh	2,49936 p/kWh	STD	£3,893.33
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Total RO charge

£3,893.33

Feed-in Tariff (FIT)

FIT Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	155773.1 kWh	0.64534 p/kWh	STD	£1,005.27
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Total FIT charge

£1,005.27

Contracts for Difference (CfD)

Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	172429.8 kWh		STD	£1,140.60
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Contracts for Difference – reconciliation

Forecast Passthrough charges previously invoiced @ NBP	01/09/2021	30/09/2021	119665.1 kWh		STD	-£514.94
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Estimate charges @ NBP	01/09/2021	30/09/2021	119665.1 kWh		STD	£55.15
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Total CfD charge

-£1,600.39

Total government and regulatory levies

£3,862.18

Climate Change Levy

Charge description	CCL applied	Start	End	Quantity	Price	VAT rate	Net total
Electricity Climate Change Levy	100%	01/11/2021	30/11/2021	155,773.1 kWh	0.00775 £ / kWh	STD	£1,207.24

Total CCL charges

£1,207.24

Total charges for this meter point excluding VAT

£19,889.96

Your electricity invoice

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Meter point address:

Masu Building
Fleetlands
Fareham Road
Gosport
Hampshire
PO13 0AA

Your supply number:

S	00	845	H88
20	0005	1623	649

S

1 > Consumption details for MPAN 2000051623649

Consumption information

Meter serial number	Start	End	Actual energy @ meter (kWh)	Estimated energy @ meter (kWh)	Total energy @ meter (kWh)	Energy @ GSP (kWh)	Energy @ NBP (kWh)
NG12K00717	01/11/2021	30/11/2021	27,059.8	0.0	27,059.8	29,162.4	29,943.9

Maximum demand information:

Maximum kW demand recorded on 25/11/2021 @ 9:00 95.0 kW

Maximum kVA demand recorded on 25/11/2021 @ 9:00 104.8 kVA

2 > Breakdown of charges for MPAN 2000051623649

Consumption charges

Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate	Net total
Electricity consumption @ GSP	Day	01/11/2021	30/11/2021	22,054.4 kWh	5.97500 p/kWh	STD	£1,317.75
	Night	01/11/2021	30/11/2021	7,107.9 kWh	4.14000 p/kWh	STD	£294.27

Flexible purchasing

Flexible purchasing reconciliation	01/11/2021	30/11/2021	STD	£0.00
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Total consumption charges

£1,612.02

Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Network charges						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Distribution Use of System (DUoS)						
Capacity charge based on 200 kVA	01/11/2021	30/11/2021	30 days	2.69000 p/kVA	STD	£161.40
Fixed Charge	01/11/2021	30/11/2021	30 days	20.39000 p/day	STD	£6.12
Reactive power charge	01/11/2021	30/11/2021	1977.7 kWh	0.21500 p/kWh	STD	£4.25
Consumption – energy @ meter						
*Amber charge	01/11/2021	30/11/2021	16564.6 kWh	1.06900 p/kWh	STD	£166.38
*Green charge	01/11/2021	30/11/2021	9229.3 kWh	0.48200 p/kWh	STD	£44.49
*Red charge	01/11/2021	30/11/2021	2266.0 kWh	6.81700 p/kWh	STD	£154.47

*Refer to the appropriate distribution company DUoS charging Statement for the unit rate time bands

Total DUoS charge	£537.11
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Transmission Network Use of System (TNUoS)						
Estimated annual peak demand (EAPD)			50,760 kW			
Estimate for period	01/11/2021	30/11/2021	7,183 kW	£58.865200 /kW	STD	£422.83

Total TNUoS charge	£422.83
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Total network charge	£959.94
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Government and regulatory levies						
Charge description	Start	End	Quantity	Price	VAT rate	Net total
Capacity Market (CM)						
Estimated annual capacity volume (EACV)			18,660.00 kWh			
Obligation Levy Forecast Passthrough for period	01/11/2021	30/11/2021	1533.731 kWh	5.3660000 p/kWh	STD	£82.30
Operational charge Forecast Passthrough involved @ NBP	01/11/2021	30/11/2021	29,943.9 kWh	0.00265 p/kWh	STD	£0.79

Total CM charge	£83.09
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Your electricity invoice continued...

Invoice date: 4 Dec 2021

Invoice number: IN02181638

Account number: 2N2R2229

Renewables Obligation (RO)

RO Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	27059.8 kWh	2.49936 p/kWh	STD	£676.32
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Total RO charge**£676.32****Feed-in Tariff (FIT)**

FIT Forecast Passthrough invoiced @ meter	01/11/2021	30/11/2021	27059.8 kWh	0.64534 p/kWh	STD	£174.63
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Total FIT charge**£174.63****Contracts for Difference (CfD)**

Forecast Passthrough invoiced @ NBP	01/11/2021	30/11/2021	29943.9 kWh	STD	-£198.07
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Contracts for Difference – reconciliation

Forecast Passthrough charges previously invoiced @ NBP	01/09/2021	30/09/2021	-29305.1 kWh	STD	-£126.11
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Estimate charges @ NBP	01/09/2021	30/09/2021	29305.1 kWh	STD	£20.84
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Total CfD charge**-£303.34****Total government and regulatory levies****£630.70****Climate Change Levy**

Charge description	CCL applied	Start	End	Quantity	Price	VAT rate	Net total
Electricity Climate Change Levy	100%	01/11/2021	30/11/2021	27059.8 kWh	0.00775 £ / kWh	STD	£209.71

Total CCL charges**£209.71****Total charges for this meter point excluding VAT****£3,412.37**