

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

Your Account No. A-0015745

Customer Ref./PO No. N/A

Invoice No. I-0136314

Invoice Period 01-11-21 to 30-11-21

Invoice Date 07-12-21 Page No. 1 of 2

**T** 

# 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 01-11-21 to 30-11-21 for H & S Aviation Ltd

Total Electricity Charges	£15,748.61
Total Fixed Charges	£1,447.55
Additional Charges	£0.00
Climate Change Levy (CCL)	£992.92
Net Total	£18,189.08
VAT at 20% on £18,189.08	£3,637.82

## **Your Account Summary**

Previous Account Balance	£20,537.30
Payment Received	£20,537.30
Account Adjustments	£0.00
Balance Brought Forward	£0.00
Total of This Invoice	£21,826.90
Payment will be taken automatically by Direct D 21-12-21	Debit on or after

Total of This Invoice £21,826.90

Total Amount to Pay

£21,826.90

#### **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.

Power cut or Electricity Network Safety Issue?
Call 0800 072 7282

DNO address Southern Electric Power Distribution

DNO address Southern Electric Power Distribution plc, Network Management Centre, Walton Road, Cosham, Portsmouth, PO6 1UJ



H & S Aviation Ltd, Airport Service Road, Portsmouth, PO3 5PJ

Your Account No. A-0015745

Customer Ref./PO No. N/A

Invoice No. I-0136314

Invoice Period 01-11-21 to 30-11-21

Invoice Date 07-12-21
Page No. 2 of 2

C	00		84	45		Q47
<b>3</b>	20	0	002	740	0	703

Consumption Information

01-11-21 to 30-11-21

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

Register	Description	Measurement	Consumption	Register	Description	Measurement	Consump
01	<b>N</b> ight	k <b>W</b> h	30627.3				
01	Day	k <b>W</b> h	97490.9				
	Total	kWh	128118.2				

Electricity	Charges	01-11-2	1 to 30-11	-21 	Fixed Charge	S	01-11-21 to 3	0-11-21	
Rate Name	Units	Measurement	Unit Rate	Total	Rate Name	Units	Measurement	Unit Rate	Total
Day (07:00-	97490.9	kWh	13.024 p/kW	h £12,697.21	Standing Charge	30	Per Day	251.3 p/day	£75.39
00:00)					Availability	850	KVA	5.381	£1,372.16
Night (00:00- 07:00)	30627.3	kWh	9.963 p/kWh	£3,051.40	Charge	000	NVA	p/kVA/day	£1,372.10
Total	128118.2	-	-	£15,748.61	Total	-	_	-	£1,447.55

### **Additional Charges** 01-11-21 to 30-11-21

Rate Name	Units	Measurement	Unit Rate	Total
CCL	128118.2	kWh	0.775 p/kWh	£992.92