



Electricity Invoice

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PAR-PAK EUROPE LIMITED
37-39
PAR-PAK EUROPE LIMITED
BURNERS LANE
KILN FARM
MILTON KEYNES MK11 3HA

Enquiries:

If you have any queries regarding this invoice or your account in general, please call our Customer Services Help Line on 01737 275 626, write to us at TotalEnergies Gas & Power, Bridge Gate, 55-57 High Street, Redhill, RH1 1RX, or contact us through our website: business.totalenergies.uk

R **Account Number:** 3008567661
Invoice Number: 343804279/24
Date (Tax Point): 13 June 2024
Supplied Address: 37-39 37-39
PAR-PAK EUROPE LIMITED
37-39
BURNERS LANE
KILN FARM KILN FARM, MILTON
KEYNES, MK11 3

Statement Section	FFL	CCL	VAT	Total
Total balance from previous invoice	-	-	-	£57,898.73
Payment received on 29 May 2024	-	-	-	CR £57,898.73
Balance Carried Forward	-	-	-	£0.00

Charge Description	Period of use		Billed Units	Unit Desc	Price	Cost (£)
	From	To				
Supply Number S 00 845 H02 11 6000 0579 648						
Meter No. K05FC00732						
Day (07:00-24:00)	01/05/24	31/05/24	296,960.70	kWh	16.3265p	48,483.29
Night (00:00-07:00)	01/05/24	31/05/24	93,978.10	kWh	14.7201p	13,833.67
Standing Charge	01/05/24	31/05/24	31.00	Day	11,154.4681p	3,457.89
DUoS Capacity Charge	01/05/24	31/05/24	850.00	kVA/Month	£1.55	1,317.50
Reactive Power	01/04/24	30/04/24	14,153.84	kVARh/Month	0.0520p	7.36
Excess Capacity Charge	01/04/24	30/04/24	191.99	kVA/Month	£2.26	434.30
Total (Consumption) 390,938.80 kWh						£62,316.96
Total Other Charges						£5217.05
CCL at 0.775p/kWh						£242.38
VAT at 20.00%						£13,555.28
Total Electricity Sales						£81,331.67

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Additional charges	VAT(5%)	VAT(Std.rate)	Charge
Default MOP Charges April 2024 12 June 2024	-	£9.00 @ 20.0%	£45.00
Sub totals	-	£9.00	£45.00

Total Additional charges £54.00

Total Invoice Value	£81,385.67
Balance Brought Forward	£0.00
Balance Due	£81,385.67

Your payment of £81,385.67 will be taken by Direct Debit on or after 27 June 2024, BACS Ref 1249192

kW = 1060, kVAR = 368, PF = 0.94 - 1160000579648