

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: 345378401/24 | Date (Tax Point): 6 July 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	-	-	-	£81,385.67
Payment received on 27 June 2024	-	-	-	CR £81,385.67
Balance Carried Forward	-	-	-	00.03

	Period of use			Cost		
Charge Description	From	То	Billed Units	Desc	Price	(£)
Supply Number 6 00 845 H02 11 6000 0579 648						
Meter No. K05FC00732						
Day (07:00-24:00)	01/06/24	30/06/24	311,678.00	kWh	16.3265p	50,886.11
Night (00:00-07:00)	01/06/24	30/06/24	98,229.20	kWh	14.7201p	14,459.44
Standing Charge	01/06/24	30/06/24	30.00	Day	11,154.4681p	3,346.34
DUoS Capacity Charge	01/06/24	30/06/24	850.00	kVA/Month	£1.55	1,317.50
Reactive Power	01/05/24	31/05/24	14,000.00	kVARh/Month	0.0520p	7.28
Excess Capacity Charge	01/05/24	31/05/24	271.99	kVA/Month	£2.34	635.77
			Total (Consump	£65,345.55		
			Total Other Cha	£5306.89		
			CCL at 0.775p/kWh			£254.14
			VAT at 20.00%			£14,181.32
			Total Electricity Sales			£85,087.90
			Total Invoice \	/alue		£85,087.90
			Balance Brought Forward			£0.00
			Balance Du	£85,087.90		

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 Account Number:
 3008567661

 Invoice Number:
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 Date (Tax Point):
 6 July 2024

Your payment of £85,087.90 will be taken by Direct Debit on or after 22 July 2024, BACS Ref 1249192

kW = 1052, kVAR = 284, PF = 0.97 - 1160000579648



