

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

## Enquiries:

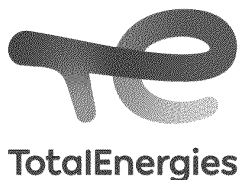
If you have any queries regarding this invoice or your account in general, please call our Customer Services Help Line on 01737 275 626, write to us at TotalEnergies Gas & Power, Bridge Gate, 55-57 High Street, Redhill, RH1 1RX, or contact us through our website: [business.totalenergies.uk](http://business.totalenergies.uk)

**R** **Account Number:** 3008567661  
**Invoice Number:** 367378753/25  
**Date (Tax Point):** 8 February 2025  
**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	-	-	-	£67,149.60
Payment received on 22 January 2025	-	-	-	CR £67,149.60
<b>Balance Carried Forward</b>	-	-	-	<b>£0.00</b>

Charge Description	Period of use		Billed Units	Unit Desc	Price	Cost (£)														
From	To																			
<table border="1"> <tr> <td>Supply Number</td> <td>S</td> <td>00</td> <td>845</td> <td>H02</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>11</td> <td>6000</td> <td>0579</td> <td>648</td> <td></td> </tr> </table>							Supply Number	S	00	845	H02					11	6000	0579	648	
Supply Number	S	00	845	H02																
		11	6000	0579	648															
Meter No. K05FC00732																				
Day (07:00-24:00)	01/01/25	31/01/25	245,514.00	kWh	18.6946p	45,897.86														
Night (00:00-07:00)	01/01/25	31/01/25	72,917.50	kWh	17.0821p	12,455.84														
Standing Charge	01/01/25	31/01/25	31.00	Day	9,430.5023p	2,923.46														
DUoS Capacity Charge	01/01/25	31/01/25	850.00	kVA/Month	£2.16	1,836.00														
Total (Consumption) 318,431.50 kWh						£58,353.70														
Total Other Charges						£4759.46														
CCL at 0.775p/kWh						£197.43														
VAT at 20.00%						£12,662.12														
<b>Total Electricity Sales</b>						<b>£75,972.71</b>														
<b>Total Invoice Value</b>						<b>£75,972.71</b>														
<b>Balance Brought Forward</b>						<b>£0.00</b>														
<b>Balance Due</b>						<b>£75,972.71</b>														

Continued on next page...



# Electricity Invoice

Page 2 of 2

**Account Number:** 3008567661  
**Invoice Number:** 367378753/25  
**Date (Tax Point):** 8 February 2025

*Your payment of £75,972.71 will be taken by Direct Debit on or after 26 February 2025, BACS Ref 1249192*

kW = 1008, kVAR = 185, PF = 0.98 - 1160000579648

