

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

Enquiries:

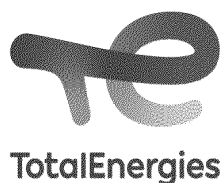
If you have any queries regarding this invoice or your account in general, please call our Customer Services Help Line on 01737 275 626, write to us at TotalEnergies Gas & Power, Bridge Gate, 55-57 High Street, Redhill, RH1 1RX, or contact us through our website: business.totalenergies.uk

R **Account Number:** 3008567661
Invoice Number: 340290483/24
Date (Tax Point): 14 May 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	-	-	-	CR £16,003.22
Balance Carried Forward	-	-	-	CR £16,003.22

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)	01/04/24	30/04/24	272,378.20	kWh	16.3265p	44,469.83
Night (00:00-07:00)	01/04/24	30/04/24	83,089.70	kWh	14.7201p	12,230.89
Standing Charge	01/04/24	30/04/24	30.00	Day	11,154.4681p	3,346.34
DUoS Capacity Charge	01/04/24	30/04/24	850.00	kVA/Month	£1.55	1,317.50
Total (Consumption) 355,467.90 kWh						£56,700.72
Total Other Charges						£4663.84
CCL at 0.775p/kWh						£220.39
VAT at 20.00%						£12,317.00
Total Electricity Sales						£73,901.95
Total Invoice Value						£73,901.95
Balance Brought Forward						CR £16,003.22
Balance Due						£57,898.73

Continued on next page...



Electricity Invoice

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Account Number: 3008567661
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Your payment of £57,898.73 will be taken by Direct Debit on or after 29 May 2024, BACS Ref 1249192

kW = 984, kVAR = 343, PF = 0.94 - 1160000579648

