



TotalEnergies

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: 359160895/24
Date (Tax Point): 12 November 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	-	-	-	£80,306.98
Payment received on 24 October 2024	-	-	-	CR £80,306.98
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)	01/10/24	31/10/24	270,283.80	kWh	18.6946p	50,528.48
Night (00:00-07:00)	01/10/24	31/10/24	76,057.39	kWh	17.0821p	12,992.20
Standing Charge	01/10/24	31/10/24	31.00	Day	9,430.5023p	2,923.46
DUoS Capacity Charge	01/10/24	31/10/24	850.00	kVA/Month	£2.16	1,836.00
Reactive Power	01/09/24	30/09/24	4,769.23	kVARh/Month	0.0520p	2.48
Excess Capacity Charge	01/09/24	30/09/24	250.99	kVA/Month	£2.26	567.76
Total (Consumption) 346,341.20 kWh						£63,520.68
Total Other Charges						£5329.70
CCL at 0.775p/kWh						£214.73
VAT at 20.00%						£13,813.03
Total Electricity Sales						£82,878.14

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Mailing address: Bridge Gate, 55-57 High Street, Redhill, Surrey RH1 1RX, United Kingdom
Website: business.totalenergies.uk

TotalEnergies Gas & Power Limited VAT Registration No. 689638949 Registered in England No. 2172239
Registered Office: Bridge Gate, 55-57 High Street, Redhill, Surrey RH1 1RX



Account Number: 3008567661
Invoice Number: 359160895/24
Date (Tax Point): 12 November 2024

Additional charges	VAT(5%)	VAT(Std.rate)	Charge
TGPL Default MOP Arrangement 11 November 2024	-	£18.00 @ 20.0%	£90.00
Sub totals	-	£18.00	£90.00

Total Additional charges £108.00

Total Invoice Value	£82,986.14
Balance Brought Forward	£0.00
Balance Due	£82,986.14

Your payment of £82,986.14 will be taken by Direct Debit on or after 28 November 2024, BACS Ref 1249192

kW = 996, kVAR = 241, PF = 0.97 - 1160000579648