



Electricity Invoice

Page 1 of 2

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: 354605795/24
Date (Tax Point): 6 October 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	-	-	-	£82,795.98
Payment received on 23 September 2024	-	-	-	CR £82,795.98
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)					01/09/24	30/09/24	292,707.30	kWh	16.3265p	47,788.86
Night (00:00-07:00)					01/09/24	30/09/24	87,842.50	kWh	14.7201p	12,930.50
Standing Charge					01/09/24	30/09/24	30.00	Day	11,154.4681p	3,346.34
DUoS Capacity Charge					01/09/24	30/09/24	850.00	kVA/Month	£1.55	1,317.50
Reactive Power					01/07/24	31/08/24	6,076.92	kVARh/Month	0.0520p	3.16
Excess Capacity Charge					01/07/24	31/08/24	536.99	kVA/Month	£2.34	1,255.18
							Total (Consumption) 380,549.80 kWh		£60,719.36	
							Total Other Charges		£5922.18	
							CCL at 0.775p/kWh		£235.94	
							VAT at 20.00%		£13,375.50	
							Total Electricity Sales		£80,252.98	

Continued on next page...

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: 354605795/24
Date (Tax Point): 6 October 2024

Additional charges	VAT(5%)	VAT(Std.rate)	Charge
TGP Default MOP 01.06.20 - 30.06.20 6 October 2024	-	£9.00 @ 20.0%	£45.00
Sub totals	-	£9.00	£45.00

Total Additional charges £54.00

Total Invoice Value	£80,306.98
Balance Brought Forward	£0.00
Balance Due	£80,306.98

Your payment of £80,306.98 will be taken by Direct Debit on or after 23 October 2024, BACS Ref 1249192

kW = 1060, kVAR = 298, PF = 0.96 - 1160000579648