

TotalEnergies

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: 335500621/24
Date (Tax Point): 6 April 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	-	-	-	£69,080.24
Payment received on 20 March 2024	-	-	-	CR £69,080.24
Balance Carried Forward	-	-	-	£0.00

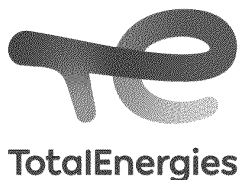
Charge Description	Period of use		Billed Units	Unit Desc	Price	Cost (£)
	From	To				
Supply Number S 00 845 H02 11 6000 0579 648						
Meter No. K05FC00732						
Day (07:00-24:00)	01/03/24	31/03/24	245,223.80	kWh	16.3265p	40,036.46
Night (00:00-07:00)	01/03/24	31/03/24	75,892.39	kWh	14.7201p	11,171.44
Standing Charge	01/03/24	31/03/24	31.00	Day	11,154.4681p	3,457.89
DUoS Capacity Charge	01/03/24	31/03/24	850.00	kVA/Month	£1.55	1,317.50
Reactive Power	01/02/24	29/02/24	11,018.51	kVARh/Month	0.0540p	5.95
Excess Capacity Charge	01/02/24	29/02/24	147.00	kVA/Month	£1.93	283.92
Total (Consumption) 321,116.20 kWh						£51,207.90
Total Other Charges						£5065.26
CCL at 0.775p/kWh						£2,488.65
VAT at 20.00%						£11,752.36
Total Electricity Sales						£70,514.17

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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





Electricity Invoice

Page 2 of 2

Account Number: 3008567661
Invoice Number: 335500621/24
Date (Tax Point): 6 April 2024

Additional charges	VAT(5%)	VAT(Std.rate)	Charge
Default MOP Charges - February-24 6 April 2024	-	£9.00 @ 20.0%	£45.00
Sub totals	-	£9.00	£45.00

Total Additional charges £54.00

Total Invoice Value	£70,568.17
Balance Brought Forward	£0.00
Balance Due	£70,568.17

Your payment of £70,568.17 will be taken by Direct Debit on or after 22 April 2024, BACS Ref 1249192

kW = 969, kVAR = 300, PF = 0.96 - 1160000579648

