



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: 348430802/24
Date (Tax Point): 6 August 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	-	-	-	£85,087.90
Payment received on 23 July 2024	-	-	-	CR £85,087.90
Balance Carried Forward	-	-	-	£0.00

Charge Description		Period of use		Billed Units	Unit	Price	Cost
		From	To		Desc		(£)
Supply Number	S	00	845	H02			
		11	6000	0579	648		
Meter No. K05FC00732							
Day (07:00-24:00)		01/07/24	31/07/24	365,071.20	kWh	16.3265p	59,603.35
Night (00:00-07:00)		01/07/24	31/07/24	113,220.50	kWh	14.7201p	16,666.17
Standing Charge		01/07/24	31/07/24	31.00	Day	11,154.4681p	3,457.89
DUoS Capacity Charge		01/07/24	31/07/24	850.00	kVA/Month	£1.55	1,317.50
Reactive Power		01/06/24	30/06/24	4,923.07	kVARh/Month	0.0520p	2.56
Excess Capacity Charge		01/06/24	30/06/24	255.99	kVA/Month	£2.26	579.07
				Total (Consumption) 478,291.70 kWh		£76,269.52	
				Total Other Charges		£5357.02	
				CCL at 0.775p/kWh		£296.54	
				VAT at 20.00%		£16,384.61	
				Total Electricity Sales		£98,307.69	

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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: 348430802/24
 Date (Tax Point): 6 August 2024

Additional charges	VAT(5%)	VAT(Std.rate)	Charge
Default MOP Charge - June 2024 6 August 2024	-	£9.00 @ 20.0%	£45.00
Sub totals	-	£9.00	£45.00

Total Additional charges £54.00

Total Invoice Value	£98,361.69
Balance Brought Forward	£0.00
Balance Due	£98,361.69

Your payment of £98,361.69 will be taken by Direct Debit on or after 20 August 2024, BACS Ref 1249192

kW = 1104, kVAR = 383, PF = 0.94 - 1160000579648