



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: 363899288/25
Date (Tax Point): 6 January 2025
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	-	-	-	£75,295.09
Payment received on 24 December 2024	-	-	-	CR £75,295.09
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)	01/12/24	31/12/24	211,282.80	kWh	18.6946p	39,498.47
Night (00:00-07:00)	01/12/24	31/12/24	65,745.50	kWh	17.0821p	11,230.71
Standing Charge	01/12/24	31/12/24	31.00	Day	9,430.5023p	2,923.46
DUoS Capacity Charge	01/12/24	31/12/24	850.00	kVA/Month	£2.16	1,836.00
Reactive Power	01/11/24	30/11/24	7,288.46	kVARh/Month	0.0520p	3.79
Excess Capacity Charge	01/11/24	30/11/24	110.00	kVA/Month	£2.26	248.82
Total (Consumption) 277,028.30 kWh						£50,729.18
Total Other Charges						£5012.07
CCL at 0.775p/kWh						£171.76
VAT at 20.00%						£11,182.59
Total Electricity Sales						£67,095.60

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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: 363899288/25
 Date (Tax Point): 6 January 2025

Additional charges	VAT(5%)	VAT(Std.rate)	Charge
Default MOP Charge - Nov 2024 5 January 2025	-	£9.00 @ 20.0%	£45.00
Sub totals	-	£9.00	£45.00

Total Additional charges £54.00

Total Invoice Value	£67,149.60
Balance Brought Forward	£0.00
Balance Due	£67,149.60

Your payment of £67,149.60 will be taken by Direct Debit on or after 22 January 2025, BACS Ref 1249192

kW = 1073, kVAR = 73, PF = 1.00 - 1160000579648