

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: 340290483/24 | Date (Tax Point): 14 May 2024 | Supplied Address: 37-39 37-39

PAR-PAK EUROPE LIMITED

7-39

BURNERS LANE

KILN FARM KILN FARM, MILTON

KEYNES,MK113

Statement Section	FFL	CCL	VAT	Total
Total balance from previous invoice	-	-	-	CR £16,003.22
Balance Carried Forward	-	-	-	CR £16,003.22

	Period	of use	Unit			Cost
Charge Description	From	То	Billed Units	Desc	Price	(£)
Supply Number 00 845 H02 11 6000 0579 648 Meter No. K05FC00732						
Day (07:00-24:00)	01/04/24	30/04/24	272,378.20	kWh	16.3265p	44,469.83
Night (00:00-07:00)	01/04/24	30/04/24	83,089.70	kWh	14.7201p	12,230.89
Standing Charge	01/04/24	30/04/24	30.00	Day	11,154.4681p	3,346.34
DUoS Capacity Charge	01/04/24	30/04/24	850.00	kVA/Month	£1.55	1,317.50
			Total (Consumpt Total Other Char CCL at 0.775p/k'	£56,700.72 £4663.84 £220.39		
			VAT at 20.00%			£12,317.00
			Total Electricity	£73,901.95		
	Total Invoice Value Balance Brought Forward				£73,901.95 CR £16,003.22	
			Balance Due	£57,898.73		

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