

Your account number 950553024

To ask about this bill call 1850 372 372

Open Mon - Sat, 8am - 8pm

SOMANATH NANDA & SUNITA GARABA
35D BELARMINES SQUARE
BELARMINES
STEPASIDE
CO. DUBLIN



This bill is for
35d Belarmine Square, Stepaside, Co. Dublin,

For emergencies or
gas interruptions

call 1850 20 50 50

Open 24 hours, 7 days a week
Please have this GPRN number ready

GPRN

GPRN	1050272
AC band	B
Meter Number	740001

Date of issue 3 Dec 18
Invoice number 308128750

Your gas bill at a glance

Full details of your account are on the back of this bill

Billing period

7 Nov 18 to 29 Nov 18 23 days

Reading type

Your usage was estimated

Bill summary

Your last bill	None
Balance brought forward	€0.00
Charges for this period	€38.69
Your Savings	€2.63 cr
VAT	€4.87

Total due €40.93

Pay by Direct Debit

Payment terms are 14 days from date of bill issue or immediately if overdue.

Your bill is estimated.
To ensure accuracy,
please supply us with
a meter reading.

Your Direct Debit is due for collection
on 17/12/18. Thank You.

Gas Boiler Services

Gas Boiler Service for just €89*

Book your service on our online shop at electricireland.ie/gbs

Or talk to our experts today on **1850 372 333**

*Terms and conditions apply.

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VAT Reg No IE 8F 52100V

E&OE



0001 9505530242 000000040932 798258



93-20-86
Bank date/Brand

Bank Giro Credit Transfer
Allied Irish Banks plc.
7/12 Dame Street, Dublin 2
Giro No. 81900087

950553024

SOMANATH NANDA & SUNITA GARABA

Date	
Notes/Coins €	
Total cash €	
Cheques etc €	
Total amount €	40.93

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Your gas bill in more detail

Abbreviations a: actual reading e: estimated reading c: customer reading p: price change cr: credit

Your last bill

Your last bill	None
Balance brought forward	0.00

Your gas usage

meter number	current reading	previous reading	units	conversion factor	gas used (kWh)	unit price €	Amount
_0001	7112e	7058c	54m ³	11.1042	600	0.05165	30.97
Total gas charges							30.97
Your Savings(Dual Fuel/DD/Online Billing)							2.63 cr

Standard charges and other items

Standing Charge	23 days @ €0.2391 per day	5.50
Carbon Tax	€0.00370 for 600 kWh	2.22
VAT	13.5% on €36.06	4.87

Energy consumption on this bill amounts to approx. 111 kg of carbon emissions.

Carbon Tax

From the 1st of May 2012 the rate of carbon tax levied is 0.370 cent/kWh consumed. Natural Gas Carbon Tax (NGCT) applies to all supplies of natural gas to consumers in Ireland after 1 May 2010.

Meter Reading

To submit a meter reading call Gas Networks Ireland:
1850 427 732

Do bhille as Gaeilge

Má theastaíonn uait do bhille a fháil i nGaeilge, sheol ríomhphoist chuig eolas@electricireland.ie nó glaigh ar 1850 372 372, agus beimid sásta an socrú sin a dhéanamh duit.

Customer Service

Please have your account number to hand when you contact us. **We can only discuss account information with the account holder.**

1850 372 372 Mon-Sat 8am-8pm

Minicom 1850 372 707 (for hearing impaired customers with Minicom equipment)

+353 1 852 9534 (International customers)

Email: gas@electricireland.ie

Address: Electric Ireland, PO Box 841, South City Delivery Office, Togher, Cork

Emergency

For emergencies, supply interruptions or to report dangerous situations call Gas Networks Ireland:

1850 20 50 50

Connection and Metering

For new connections, alterations to the service or meter position call Gas Networks Ireland:

1850 200 694

Complaints

Call: **1850 372 372**

Email: gas@electricireland.ie

If not resolved to your satisfaction, please write to Electric Ireland, Complaints Facilitator, PO Box 12523, Dublin 9 or email: complaintfacilitator@electricireland.ie

If you have completed the complaints process and you feel your complaint still has not been resolved to your satisfaction, you can contact the Customers Care Team at the Commission for Regulation of Utilities: 1890 404 404 or email: customer-care@cru.ie

Payment Options

See www.electricireland.ie/online-services for all payment options, including

- Set up Direct Debit
- Pay by Card
- Set up equal monthly instalments
- Pay As You Go Top Up's

Alternatively, call 1850 372 372

Other Payment options are as follows,

Electronic Funds Transfer

You will need the following details to pay via EFT:

Your Electricity Account Number

IBAN: IE36AIBK93208681900087

BIC: AIBKIE2D

Cash

Payzone, PayPoint, AIB, PostPoint and An Post.

Cheque

Cheques to be made payable to Electric Ireland, PO Box 12833, Dublin 3 together with a completed Bank Giro Slip.

Please do not send cash by post.

Please allow up to 5 working days for payments to appear on your account.

Energy Efficiency

For details on how you can improve energy efficiency in your home visit www.seai.ie

Gas Boiler Service, Repair and Replacement

Call: 1850 372 333

Email: homeservices@electricireland.ie

Abbreviations explained

GPRN - Gas point registration number – a unique number used to identify a connection to the Gas network.

AC Band - Annual consumption band – the bands are determined by usage levels.

A < 6,000 kWh

B 6,000 kWh – 23,500 kWh

C 23,500 kWh – 73,000 kWh

Y 73,000 kWh – 750 MWh

Z 750 MWh – 5,500 MWh

