

Your account number

951104031

To ask about this bill

call 1800 372 372

Open Mon - Sat, 8am - 8pm

MS CLAUDIA SCHEINECKER
UPPER ABBEY STREET
DUBLIN 1

For emergencies or
electricity interruptions

ESB Networks

call 1800 372 999

Open 24 hours, 7 days a week

Please have this MPRN number ready



MPRN	10 001 392 321	
DG	MC	Profile
DG1	MCC02	2

Date of issue 6 Nov 23

Invoice number 610295781

This bill is for

16 Jervis Place, Upper Abbey Street, Dublin 1, D01 K462

Your electricity bill at a glance

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

Billing period

6 Sep 23 to 3 Nov 23 59 days

Reading type

Your usage was estimated

Bill summary

Your last bill	€232.68	
Payments/Transactions	€232.68	cr
Balance brought forward	€0.00	
Charges for this period	€253.51	
Your Savings	€11.42	cr
VAT	€21.79	

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

Total due €263.88

Pay by Direct Debit

Payment terms are 14 days from date of bill issue or immediately if overdue.
Information on the Fuel Mix and environmental impact is on the back of this bill.

< Your Direct Debit is due for collection on 20/11/23. Thank You.



Energy tips

- Save up to 10% on heating costs by turning down your thermostat by just one degree.
- Using the cold setting on your washing machine can reduce energy use by 75%.

VAT Reg No IE 8F 52100V

E&OE



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93-20-86 Bank date/Brand	Bank Giro Credit Transfer Allied Irish Banks plc. 7/12 Dame Street, Dublin 2 Giro No. 81900087 951104031
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MS CLAUDIA SCHEINECKER

Date		
Notes/Coins €		
Total cash €		
Cheques etc €		
Total amount €	263.88	

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263885

Your electricity bill in more detail

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

Your electricity usage Tariff ValueSaver Electricity Nightsaver

Note: Price change from 1 Nov 23

Your fixed term contract will end 6 Dec 23

meter number	current reading	previous reading	unit usage	unit price €	unit type	Amount
_8308	88792 e	88606 c	186	0.4241	Day	78.88
	89023 p	88792 e	231	0.4241	Day	97.97
	89046 e	89023 p	23	0.3816	Day	8.78
	2318 e	2274 c	44	0.2092	Night	9.20
	2374 p	2318 e	56	0.2092	Night	11.72
	2380 e	2374 p	6	0.1882	Night	1.13
Total electricity charges						207.68
Your Savings (DD (5%)/Online Billing (0.5%)) 06/09/23-30/09/23						4.84 cr
Your Savings (DD (5%)/Online Billing (0.5%)) 01/10/23-03/11/23						6.58 cr
Standard charges and other items						
Standing Charge			56 days @ €0.9976 / day			55.87
Standing Charge			3 days @ €0.8978 / day			2.69
PSO Levy Sep						12.73 cr
PSO Levy Oct						0.00
VAT			9% on €242.09			21.79
Payments/Other Transactions						
Payment received thank you						232.68 cr

Energy consumption on this bill amounts to approx. 98 kg of carbon emissions.

Customer service

Phone: 1800 372 372 8am-8pm Mon-Sat
+353 1 852 9534 International

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

Email: service@electricireland.ie

Social: www.facebook.com/Electricireland

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

Complaints

Phone: 1800 372 372

Email: service@electricireland.ie

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

If you feel your complaint still has not been resolved to your satisfaction, contact the Customer Care Team at the Commission for Regulation of Utilities: The Grain House, The Exchange, Belgard Sq. North, Tallaght, D24 PXW0 1800 404 404 or email: customercare@cru.ie

Payment options

See electricireland.ie/online-services for all payment options, including direct debit, pay by card, equal monthly instalments and pay as you go top ups.

You can also call 1800 372 372 or

Credit Control on 1800 504 021

Electronic funds transfer You will need your account number
IBAN: IE36AIBK93208681900087
BIC: AIBKIE2D

Cash: Payzone, AIB and most other banks, PostPoint and An Post.

Cheque: Make payable to Electric Ireland, PO Box 323, Little Island, Co. Cork.

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

Information on Benefits of Switching

Visit www.cru.ie/consumer-information/switch-supplier for accredited price comparison tools and for more information.

Energy efficiency

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

For information on independent consumer advice (including MABS.ie and CCCP.ie), energy agencies, energy efficiencies, advice on energy appliances and price comparisons, visit electricireland.ie/advice

The Public Service Obligations (PSO) Levy

The PSO Levy, determined by the Commission for the Regulation of Utilities (CRU), is charged to all electricity customers and relates to the recovery of additional costs associated with meeting the obligation to purchase electricity generated from sustainable, renewable and indigenous sources.

Do bhillle as Gaeilge

Má theastaíonn uait do bhillle a fháil i nGaeilge, seol ríomhphost chuig eolas@electricireland.ie nó glaoigh ar 1800 372 372, agus beimid sásta an socrú sin a dhéanamh duit.

Electric Ireland fuel mix disclosure label

For the period of January 2022 - December 2022

Fuel type	Supplied by Electric Ireland (All Island)	Average of all island market for comparison
Coal	0.1%	5.5%
Natural Gas	22.7%	34.2%
Renewables	77.2%	57.6%
Oil	0.0%	1.9%
Other	0.0%	0.8%
Total	100%	100%
Environmental impact		
CO ₂ Emissions	104 gCO ₂ /kWh	234 gCO ₂ /kWh

Your specific fuel mix may differ to the fuel mix shown because Electric Ireland offer green source products. For information on your fuel mix and on the environmental impact of your electricity supply visit www.electricireland.ie or, for further details call 1800 372 372

We're here for you

if you depend on electrical medical equipment, require special services relating to vision, hearing, mobility and more.

To register as a Vulnerable Customer, visit www.electricireland.ie/vulnerable

