**Account number** 

673 105 330 158

Invoice number: S05330158008

Bill date: 19 May 2020 24 hour emergencies: Electricity: call 105

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Mrs S Stone The Wells Trust The Well Community Church Wells Way London SE5 7SY



Dear Business Customer,

# Your business electricity bill Your monthly payments are staying the same

We've recently cancelled some charges for you. This credit is included in your balance and is shown on page 2.

### For 04 October 2019 - 19 May 2020 (229 days)

| The balance on your last bill                | £23.54            |
|--|-------------------|
| (28 April 2020)                              | in credit         |
| You paid us                                  | £227.00           |
| (1 payment of £227.00)                       | credit            |
| Your charges for this period (including VAT) | £155.36<br>credit |

# Your new account balance

£405.90

in credit

## **About your payments**

Your annual billing period is 3 May 2020 - 2 May 2021.

Because your monthly payments are staying the same, there is nothing you need to do at the moment.

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0333 200 5103 8am-6pm Mon-Fri

24 hour emergencies: Electricity: call 105

# **About your charges**

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| Recent | account | activity |
|--------|---------|----------|
|        |         |          |

| We cancelled your electricity charges (excluding VAT) from 4 October 2019 - 28 April 2020 | £1,401.81<br>credit |
|---|---------------------|
| Total recent account activity   | £1,401.81           |

| Period               | Previous reading            | Latest<br>reading        | Electricity units used | kWh<br>rate | Charge            |
|----------------------|-----------------------------|--------------------------|------------------------|-------------|-------------------|
| Meter: F99A 36975    | Tariff: EasyFix for Busines | s Fixed to Jun20 - Direc | ct Debit               |             |                   |
| 04 Oct 19 - 19 Ma    | ay 20 7575 YOUR READ        | 14531 YOUR READ          | 6956 kWh               | x 18.23p =  | £1,268.08         |
| Standing charge (2   | 29 days @ 35.00p per day)   |                          |                        |             | £80.15            |
| Total electricity of | charges for this period     |                          |                        |             | £1,348.23         |
| Direct Debit Discou  | unt @ 7% of £1,348.23       |                          |                        |             | £94.38<br>credit  |
| Subtotal             |                             |                          |                        |             | £147.96<br>credit |
| VAT declaration fo   | r electricity @ 100%        |                          |                        |             | _                 |
| Cancelled VAT (5%    | on £1,401.81) was           |                          |                        |             | £70.09<br>credit  |
| VAT @ 5% of £1,25    | 53.85                       |                          |                        |             | £62.69            |
| Total VAT            |                             |                          |                        |             | £7.40<br>credit   |
| Total charges for    | r this period               |                          |                        |             | £155.36<br>credit |



Supply number:

| C | 03 |    | 801 |      |   | 952 |
|---|----|----|-----|------|---|-----|
| ) | 12 | 00 | 04  | 0722 | 2 | 125 |

UK Power Networks, Customer Relations, Fore

Hamlet, Ipswich, Suffolk, IP3 8AA. Call 0800 029 4285

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### 24 hour emergencies: Electricity: call 105

# **About your tariff**



# Electricity

| Tariff name        | EasyFix for Business Fixed to Jun20 | Payment method                              | Budget Direct Debit<br>(Monthly) |
|--------------------|-------------------------------------|---|----------------------------------|
| Tariff end date    | 30 Jun 2020                         | Exit fee (for early cancellation of tariff) | Not applicable                   |
| Tariff notice date |                                     |   | 31 May 2020                      |

### **Tariff notice statement**

You can agree a new contract with us at any time or transfer to another supplier, so long as you provide 30 days' notice and clear any outstanding balance. Any notice received after your notice date will result in you being renewed on to new prices until your notice period is complete. You can provide notice by phone, fax, online or in writing. See clause 6 of your T's & C's for more information at edfenergy com/businessterms To see what other prices and contracts are available, call us on 0333 009 7085.

### About your usage

| Your usage this bill | 6,956 kWh | This period last year | 8,530 kWh |
|----------------------|-----------|-----------------------|-----------|
|----------------------|-----------|-----------------------|-----------|

**24 hour emergencies:** Electricity: call 105

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