



Electricity

Your Customer Account Number
86850 79313

1 of 2

PULSANT LIMITED
FLOOR 6 SUGAR BOND HOUSE
2 ANDERSON PLACE
EDINBURGH
EH6 5NP



Manage your account online at
ssebusinessenergy.co.uk



Call us with any enquiries
0345 0701423

Statement of account

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
471604617 0051	St Neots House, 1 Rockingham Drive	32,407.29	181.22	6,517.70	39,106.21
	Total Charges	32,407.29	181.22	6,517.70	39,106.21
Total for enclosed invoice(s)					
	New charges				32,407.29
	CCL				181.22
	VAT				6,517.70
Total new charges including VAT					
Total to be collected by direct debit on or after 14 December 2018					
39,106.21					
39,106.21					

Payment in full by direct debit

This bill is for information only. The direct debit transfer of the total amount shown will take place on or soon after 14 December 2018.

Turn over for more information about what to do if you have any questions about this statement or your meter readings.

PULSANT LIMITED
FLOOR 6 SUGAR BOND HOUSE
2 ANDERSON PLACE
EDINBURGH
EH6 5NP



Electricity

Your site reference / invoice number
471604617 / 0051

Manage your account online at
ssebusinessenergy.co.uk

Call us with any enquiries
0345 0701423

Invoice period from 1 Oct 2018 to 31 Oct 2018

Tax point date 27 November 2018

VAT number 553 7696 03

P

Supply to: St Neots House, 1 Rockingham Drive,
Linford Wood, Milton Keynes MK14 6LY

Invoice

Tax point date 27 November 2018

Meter Number(s) N514J00343

Recorded MD unrestricted
TNUoS Rate

439.80
47.501489

	Units	Rate (pence)	Amount (£)
Energy Charges			
Unit Charges			
Unrestricted units	310856.70	7.9900	24,837.45
Total Energy Charges			24,837.45
Use of System Charges			
TNUoS Charges			
TNUoS interim charge	476.00	395.8457	1,884.22
Distribution Losses			
Distribution Loss Unrestricted	9222.98	7.9900	736.92
DUoS Charges			
Fixed charge for 31 day(s)		63.1800	19.58
Red Unit rates	28949.10	3.1470	911.03
Amber Unit rates	101495.10	0.8900	903.31
Green Unit rates	180412.50	0.7670	1,383.76
Total Use Of System Charges			5,838.82
Other Charges			
Settlement charge			24.42
Feed in tariff charge	310856.70	0.5490	1,706.60
Total Other Charges			1,731.02
Total Charges			32,407.29
CCL on 31085.67 units at 0.5830p			181.22
VAT at 20.00% on charges of £32,588.51			6,517.70
Total this invoice			39,106.21

The current contract for this supply ends on 30 September 2019. You can terminate this Agreement by giving us written notice no later than 31 August 2019. Please email us at businesscontracts@sse.com so that we can look into your future contract options.