

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



Electricity

Your Customer Account Number
86850 79313



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 | | | | 39,106.21 |
| | Total to be collected by direct debit on or after 14 December 2018 | | | | 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.

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

Invoice period from 1 Oct 2018 to 31 Oct 2018

Tax point date 27 November 2018

VAT number 553 7696 03

Invoice

Tax point date 27 November 2018

Meter Number(s) N514J00343

Recorded MD unrestricted

439.80

TNUoS Rate

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.

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00 845 991
 11 6000 0444 931