

MR JACEK SZUBA
KILBREW
CURRAGHA
ASHBOURNE
CO. MEATH



Your account number **950236244**

To ask about this bill **call 1850 372 372**

Open Mon - Sat, 8am - 8pm

For emergencies or
electricity interruptions

ESB Networks
call 1850 372 999

Open 24 hours, 7 days a week

Please have this MPRN number ready

MPRN

MPRN	10 021 492 057	
DG	MC	Profile
DG2	MCC01	3

Date of issue 12 Apr 18
Invoice number 1407000827

Your electricity bill at a glance

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

Billing period

2 Feb 18 to 6 Apr 18 64 days

Reading type

Your usage was estimated

Bill summary

Your last bill	€379.94
Payments/Transactions	€379.94 cr
Balance brought forward	€0.00
Charges for this period	€330.35
Your Savings	€15.63 cr
VAT	€42.49

Total due €357.21

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

Your Direct Debit is due for collection
on 26/04/18. Thank You.



Electric Ireland is
proud to support
Darkness Into
Light on May 12th
with Pieta House.

For more information visit
darknessintolight.ie

#DIL2018

Electric Ireland is a registered
trademark of ESB

VAT Reg No IE 8F 52100V

E&OE



0001 9502362446 000000357219 798258



93-20-86
Bank date/Brand

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

950236244

MR JACEK SZUBA

Date		
Notes/Coins	€	
Total cash	€	
Cheques etc	€	
Total amount	€	357.21

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9502362446

357219

Your electricity 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	379.94
Payments/Transactions	379.94 cr
Balance brought forward	0.00

Your electricity usage Tariff ValueReward Electricity

meter number	current reading	previous reading	unit usage	unit price €	unit type	Amount
_0027	15164 e	13359 a	1805	0.1574	General	284.11
Total electricity charges						284.11
Your Savings(DD/Online Billing)						15.63 cr

Standard charges and other items

Standing Charge	64 days @ €0.4822 / day	30.86
PSO Levy Feb/Mar		15.38
VAT	13.5% on €314.72	42.49

Payments/Other Transactions

Payment received thank you	379.94 cr
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Energy consumption on this bill amounts to approx. 735 kg of carbon emissions.

The Public Service Obligations (PSO) Levy

The PSO Levy, determined by the Commission for Energy Regulation, is charged to all electricity customers and relates to the recovery of any 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, sheol ríomhphoist chuig eolas@electricireland.ie nó glaoigh 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: service@electricireland.ie
 Address: Electric Ireland, PO Box 841, South City Delivery Office, Toghher, Cork

Emergency

For emergencies, electricity interruptions or to report dangerous situations call ESB Networks: **1850 372 999**

Complaints

Call: **1850 372 372**
 Email: service@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: customercare@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.

Pay As You Go

For a simple and convenient way to control your energy costs call **1850 305 095** to sign up.

Energy Efficiency

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

Electric Ireland Fuel Mix Disclosure Label

Applicable period: January 2016 to December 2016

Electricity supplied has been sourced from the following fuels	Electricity supplied by Electric Ireland (All Ireland) (% of total)	Average All Ireland Market for comparison (% of total)
Coal	12.7	13.7
Natural Gas	52.6	39.7
Renewables	28.8	40.1
Peat	4.9	5.4
Other	1.0	1.1
Total	100%	100%

Environmental Impact

CO ₂ Emissions	407 g/kWh	367 g/kWh
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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 1850 372 372

