

Account enquiries? Call 0845 300 4811 Mid Market Our business hours Mon - Fri 08:00 - 17:00 edfenergy.com/largebusiness

Account number / Invoice number: 6&&&&&&& / 00000! "#\$%&'

Invoice period: 14 Sep 16 - 13 Oct 16

Invoice issue date: 13 Oct 16

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Consolidated electricity invoice: £2,038.54

Status: This consolidated VAT invoice is now due for full payment.

Payment due date: 27 Oct 16

Billing Cycle/Payment Terms: Monthly/, 14 days, in line with your terms and

conditions

Account balance brought forward

Account balance last period £253.19

Payment received -£253.19

Total balance brought forward £0.00

VAT registration number: 5žž‡HHHHÞ!!

Consolidated invoice summary

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Supply charges for this period	
Consumption charges for this period	£993.81
Fixed charges	£866.86
Total supply charges for this period =	£1,860.67
Total transmission and agent charges for this period	£80.78
Invoice total (excl. VAT)	£1,941.45
VAT on £1,941.45 at 5%	£97.09
VAT total =	£97.09
Invoice total for this period (incl. VAT)	£2,038.54
Total balance brought forward	£0.00
Total to pay (incl. VAT)	£2,038.54

Payment Due Notice

Because you pay by Direct Debit, there's nothing you need to do now. We'll collect £2,038.54 on or immediately after 27 Oct 16.



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A Consolidated invoice detail

> Consolidated account portfolio

There are 23 child accounts linked to this consolidated account for 54645^UbW PDUcd 46.

> Invoiced child	l account					
Your site reference		Child inv no.	Child invoicing period	CCL total	Total (excl. VAT)	Total (incl. VAT)
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		Total invoice	ed child account char	ges £0.00	£1,941.45	£2,038.54

Please note: the table above does not include child accounts on different invoicing cycles, i.e. those which are not yet due for invoicing.



Account enquiries? Call 0845 300 4811 Mid Market Our business hours Mon - Fri 08:00 - 17:00

edfenergy.com/largebusiness For power cut or emergency call UK Power Networks on 0800 028 0247 Invoice period: 17 Jul 16 - 08 Oct 16 Invoice issue date: 10 Oct 16 Your ref: 36-46 D5CD9 7 HOUSE

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◆ Electricity invoiceChild account report: £164.00

Status: This is not a VAT invoice - please pay consolidated VAT invoice

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Meter Type: Non Half Hourly

Supply Address: Dummy Supply, 36 - 46 4e]] i AddUd, London, SHH HHH

Child account report summary

Supply charges for this period	
Consumption charges for this period	£116.54
Fixed charges	£36.02
Total supply charges for this period =	£152.56
Total transmission and agent charges for this period	£3.63
Invoice total (excl. VAT)	£156.19
VAT on £156.19 at 5%	£7.81
VAT total =	£7.81
Invoice total for this period (incl. VAT)	£164.00
Total transferred to parent account (incl. VAT)	£164.00

VAT registration number: 523 xxxx xxx