This is a VAT invoice VAT registration number 684 9667 62

Side 1 of 34

MARSHALL OF CAMBRIDGE AEROSPACE LIMITED Airport House The Airport Cambridge CB5 8RY



# Group account number 670074016

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business

## Your business electricity bill

For 12 accounts (see page 3 for a summary)

Your charges	
Electricity charges	£16,394.09
Additional charges	£120,865.28
Pass through reconciliation	£37,119.05
Standing charges	£116.72
Climate Change Levy (CCL)	£10,511.61
Total charges exc VAT	£185,006.75
VAT @ 5%	£0.58
VAT @ 20%	£29,575.14
VAT	£36,999.52
Total new charges this bill inc VAT	£222,006.27

### Total amount due

£222,006.27

We'll claim this amount from your bank by Direct Debit on or immediately after 10 December 2021 - your payment reference is 000670074016280120

### Useful information

#### **Emergency or loss of supply**

Contact details for relevant suppliers can be found on each site's details of electricity charges

### No heating or hot water?

Call our 24 hour emergency helpline^ on 0333 009 5807\*

^Services provided by British Gas Services (Commercial) Limited are available to all British Gas and non British Gas business customers. Individual charges and terms and conditions apply. Please click here.

#### Help us prevent fraud

You can pay your bills by Direct Debit, credit or debit card, BACS or cheque. If you're ever asked to pay in another way, please let us know by calling 0333 202 9823\*.

#### Understanding your bill

You'll find a simple guide on how to read your bills **here**.

\*Calls may be monitored or recorded to help improve our services to you. Calls to 0800 numbers are free. 0845 numbers are charged at 4 pence per minute plus your telephone company's network charge. For information about calls to 0330 and regional numbers please contact your network provider as individual call charges will vary.

British Gas is a trading name of British Gas Trading Limited a Centrica company. Registered in England and Wales No. 3078711. Registered office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 SGD.

## To stαy, switch, or if you're moving premises soon...

just get in touch and we'll be happy to help. Shervais McKenzie 0755 761 5211\*

#### shervais.mckenzie@centrica.com

British Gas, Managed Customer Care, Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD To view your terms and conditions, please check your most up to date contract.

#### **Fuel mix**

We use a mixture of fuels to create the electricity we supply to customers.

British Gas fuel mix April 2020 - March 2021

	British Gas	Trading Limited	UK Average
Coal		0%	3%
Natural Gas		0%	38%
Nuclear		25%	16%
Renewables		75%	40%
Other Fuels		0%	3%
CO2 Emissions		0 g/kWh	194 g/kWh
High Level Rad	ioactive	0.0018 g/kWh	0.0011 g/kWh
Waste		_	_

British Gas is a mandatory Feed-in Tariff

### What to do if you have a complaint

We can accept complaints from contract owners, head office personnel or brokers with a valid Letter of Authority. A complaint will be raised where we, or one of our third parties, have not delivered an agreed service or promise.

- (1) Call us on 0333 202 9721\*, email us, go online or write to British Gas, Managed Customer Care, Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD.
- 2 If you're still unhappy, you can write to: British Gas, Business Customer Services,Winnall Down, Alresford Road, Winchester, Hampshire SO21 1FP, or email customer.service.director@britishgas.co.uk
- 3 If we can't agree a way forward you may wish to seek independent legal advice. If you believe you're a micro business, please let us

For details about our complaints procedure and definition of a micro business are **online**.

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Side 3 of 34



### Group account number

### 670074016

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business

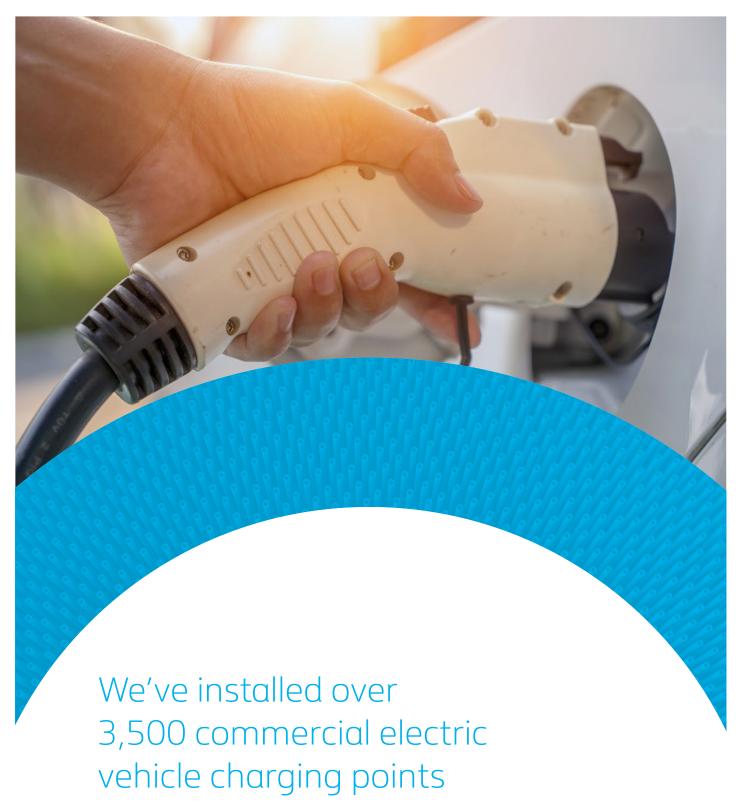


Electricity charges at 5 sites are based on estimated readings.
To keep your charges accurate go **online** with your latest reading.

## Account charges

	ai ges								
Account number	Electricity charges	Other charges	CCL	Exc VAT	VAT	Inc VAT			
603298874 MARSHAL	L OF CAMBRIDGE	AEROSPAC Main (H	H) Bill number 191837	492					
1 Sep 2021 to 30 Sep 2021	£3,995.41	£64,171.91	£3,319.31	£71,486.63	at 20% £14,297.32	£85,783.95			
603298874 MARSHAL	L OF CAMBRIDGE	AEROSPAC Mαin (H	<b>H)</b> Bill number 191837	493					
1 Oct 2021 to 31 Oct 2021	£4,293.77	£41,577.25	£3,567.18	£49,438.20	at 20% £9,887.64	£59,325.84			
603298875 MARSHALL OF CAMBRIDGE AEROSPAC THE AIRPORT, Marshall of Cambridge Bill number 191837494									
1 Sep 2021 to 30 Sep 2021	£1,950.13	£31,508.77	£1,620.12	£35,079.02	at 20% £7,015.80	£42,094.82			
603298875 MARSHAL	L OF CAMBRIDGE	AEROSPAC THE AIR	RPORT, Marshall o	<b>f Cambridge</b> Bill r	number 191837495				
1 Oct 2021 to 31 Oct 2021	£2,124.75	£20,726.40	£1,765.19	£24,616.34	at 20% £4,923.26	£29,539.60			
603315152 MARSHAL	L OF CAMBRIDGE	AEROSPAC GREENI	HOUSE FARM Bill nu	umber 191837496					
1 Oct 2021 to 30 Oct 2021	£238.01	£11.71	£14.45	£264.17	at 20% £52.83	£317.00			
<b>603315153 MARSHAL</b> number 191837497	L OF CAMBRIDGE	AEROSPAC Cambrid	dge Airport - Obst	ruction Lamps N	ewmarket Road, Wig	<b>j-wags</b> Bill			
1 Oct 2021 to 30 Oct 2021	£0.00	£11.71	£0.00	£11.71	at 5% £0.58	£12.29			
603315154 MARSHAL	L OF CAMBRIDGE	AEROSPAC Quorum	n, Suite 120 Suite	120 315 220 210	Bill number 191837498				
30 Sep 2021 to 29 Oct 2021	£553.02	£11.71	£33.21	£597.94	at 20% £119.58	£717.52			
603315156 MARSHAL	L OF CAMBRIDGE	AEROSPAC Quorum	n, Suite 335 Bill numl	ber 191837499					
1 Oct 2021 to 30 Oct 2021	£216.33	£11.71	£12.95	£240.99	at 20% £48.19	£289.18			
603315157 MARSHAL	L OF CAMBRIDGE	AEROSPAC Quorum	<b>n, Suite 210</b> Bill numl	ber 191837500					
30 Sep 2021 to 29 Oct 2021	£954.65	£11.71	£57.35	£1,023.71	at 20% £204.74	£1,228.45			
603315158 MARSHAL	L OF CAMBRIDGE	AEROSPAC Cambrid	dge Airport - Rada	r Supply South o	of runwαy Bill number 19	1837501			
1 Oct 2021 to 30 Oct 2021	£324.30	£11.71	£19.46	£355.47	at 20% £71.09	£426.56			
603333422 MARSHAL	L OF CAMBRIDGE	AEROSPAC The Que	orum Suite 110 α 🛭	Bill number 19183750	4				
30 Sep 2021 to 1 Nov 2021	£369.17	£12.90	£21.90	£403.97	at 20% £80.79	£484.76			
603333424 MARSHAL	L OF CAMBRIDGE	AEROSPAC Quorum	n Suite Suite 220 B	ill number 191837505	5				
29 Sep 2021 to 28 Oct 2021	£383.79	£11.73	£22.35	£417.87	at 20% £83.57	£501.44			

Account number	Electricity charges	Other charges	CCL	Exc VAT	VAT	Inc VAT		
603333425 MARSHALL OF CAMBRIDGE AEROSPAC Barnwell Road Suite 110B Bill number 191837506								
1 Oct 2021 to 1 Nov 2021	£876.21	£12.51	£51.17	£939.89	at 20% £187.97	£1,127.86		
603370679 MARSH	IALL OF CAMBRIDGE	AEROSPAC Suite	120 315 220 210 E	Bill number 191837510				
7 Oct 2021 to 30 Oct 2021	£114.55	£9.32	£6.97	£130.84	at 20% £26.16	£157.00		
Total	£16,394.09	£158,101.05	£10,511.61	£185,006.75	£36,999.52	£222,006.27		



When you partner with us, you can rest assured you are working with a driving force in the EV revolution.

To find out more visit: britishgas.co.uk/business/evflyer



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# Account number 603298874

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



## Details of electricity charges

**Site address:** Main (HH), Cambridge Airport - North & South Works THE AIRPORT Marshall of Cambridge, NEWMARKET ROAD, Cambridge, CB5 8RX

Billing period: 1 September 2021 to 30 September 2021

## Details of charges

S	00 10	1457	45 3023	094 798		Meter ID KC	05FC00355						
Cons	umpti	on									kWh	Rate	Charges
Unit	Cha	rge 1	Sep 2	2021 t	o 30 Sep 2021				(	511,854	4.80	0.653p	£3,995.41
Elec	tricit	y Cho	arges	exc '	/AT								£3,995.41
Ac	ldi	tio	nal	ch	arges								
									L	Inits		Rate	Charges
Ren	ewak	le Ol	oligat	tion					611	,855 kV	Vh at 2	2.499p	£15,290.25
Feed	d In T	ariff							611	,855 kV	Vh at C	).692p	£4,234.04
TNU	loS								30 (	days at	12510	).697p	£3,753.21
										20.1			

Renewable Obligation	611,855 kWh at 2.499p	£15,290.25
Feed In Tariff	611,855 kWh at 0.692p	£4,234.04
TNUoS	30 days at 12510.697p	£3,753.21
Settlement Fees	30 days at 0.000p	£0.00
Contract for Difference	611,855 kWh at 0.904p	£5,531.17
DUoS Red	60,709 kWh at 5.798p	£3,519.88
DUoS Green	227,110 kWh at 0.195p	£442.86
DUoS Amber	324,036 kWh at 0.307p	£994.79
DUoS Standing Charge	30 days at 106.150p	£31.85
DUoS Availability	113,400 kVA/Day 4.010p	£4,547.34
Metering Agent Charges	30 days at 20.548p	£6.16
HH Capacity Market Charge	30 days at 2936.101p	£880.83
Total additional charges exc VAT		£39,232.38
Standing Charge	30 days at 0.000p	£0.00
Climate Change Levy (CCL)	428,298.36 kWh at 0.775p	£3,319.31
Total charges exc VAT		£46,547.10
VAT at 20%		£9,309.42
Total new charges this bill inc VAT		£55,856.52

## Pass through reconciliation

Charge type and date	Units	Rate	Charges	
Energy 1 Sep 2021 - 30 Sep 2021	654,186 Kwh	£0.03812	£24,939.53	20% VAT
Total pass through reconciliation exc VAT			£24,939.53	
VAT at 20%			£4,987.90	
Total pass through reconcilation inc VAT			£29,927.43	

**Emergency or loss of supply** 

**Call 105** 

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

### **Fuel Mix**

This is not a VAT invoice

Meter ID K05FC00355

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# Account number 603298874

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business

kWh

Rate

Charges



## Details of electricity charges

**Site address:** Main (HH), Cambridge Airport - North & South Works THE AIRPORT Marshall of Cambridge, NEWMARKET ROAD, Cambridge, CB5 8RX

Billing period: 1 October 2021 to 31 October 2021

## Details of charges

845 094

10 1457 3023 798

Consumption

<b>Unit Charge</b> 1 Oct 2021 to 31 Oct 2021	657,545.70	0.653p	£4,293.77
Electricity Charges exc VAT			£4,293.77
Additional charges			
	Units	Rate	Charges
Renewable Obligation	657,546 kWh at	2.499p	£16,432.07
Feed In Tariff	657,546 kWh at	0.692p	£4,550.22
TNUoS	31 days at 1251	0.697p	£3,878.32
Settlement Fees	31 days at	0.000p	£0.00
Contract for Difference	657,546 kWh at	0.943p	£6,200.66
DUoS Red	57,782 kWh at	5.798p	£3,350.22
DUoS Green	289,203 kWh at	0.195p	£563.95
DUoS Amber	310,560 kWh at	0.307p	£953.42
DUoS Standing Charge	31 days at 10	6.150p	£32.91
DUoS Availability	117,180 kVA/Day	4.010p	£4,698.92
Metering Agent Charges	31 days at 2	0.548p	£6.37
HH Capacity Market Charge	31 days at 293	6.101p	£910.19
Total additional charges exc VAT			£41,577.25
Standing Charge	31 days at (	0.000p	£0.00
Climate Change Levy (CCL)	460,281.99 kWh at 0	0.775p	£3,567.18
Total charges exc VAT			£49,438.20
VAT at 20%			£9,887.64
Total new charges this bill inc VAT			£59,325.84

Emergency or loss of supply

**Call 105** 

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

### **Fuel Mix**

This is not a VAT invoice

Meter ID K03FH00581

Side 11 of 34



# Account number 603298875

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



## Details of electricity charges

 $\textbf{Site address:} \ \mathsf{THE} \ \mathsf{AIRPORT} \ \mathsf{Marshall} \ \mathsf{of} \ \mathsf{Cambridge}, \ \mathsf{NEWMARKET}$ 

ROAD, Cambridge, CB5 8RX

Billing period: 1 September 2021 to 30 September 2021

## Details of charges

845

10 2347 9905 587

Consumption	kV	Wh Rate	Charges
<b>Unit Charge</b> 1 Sep 2021 to 30 Sep 2021	298,641.3	0 0.653p	£1,950.13
Electricity Charges exc VAT			£1,950.13
Additional charges			
	Units	Rate	Charges
Renewable Obligation	298,641 kWh	at 2.499p	£7,463.05
Feed In Tariff	298,641 kWh	at 0.692p	£2,066.60
TNUoS	30 days at 12	2510.697p	£3,753.21
Settlement Fees	30 days	at 0.000p	£0.00
Contract for Difference	298,641 kWh	at 0.904p	£2,699.72
DUoS Red	30,297 kWh	at 5.798p	£1,756.64
DUoS Green	107,833 kWh	at 0.195p	£210.27
DUoS Amber	160,511 kWh	at 0.307p	£492.77
DUoS Standing Charge	30 days	at 0.000p	£0.00
Metering Agent Charges	30 days o	at 20.548p	£6.16
HH Capacity Market Charge	30 days at 2	2936.101p	£880.83
Total additional charges exc VAT			£19,329.25
Standing Charge	30 days	at 0.000p	£0.00
Climate Change Levy (CCL)	209,048.91 kWh	at 0.775p	£1,620.12
Total charges exc VAT			£22,899.50
VAT at 20%			£4,579.90
Total new charges this bill inc VAT			£27,479.40

## Pass through reconciliation

Charge type and date	Units	Rate	Charges	
Energy 1 Sep 2021 - 30 Sep 2021	319,480 Kwh	£0.03812	£12,179.52	20% VAT

Total pass through reconciliation exc VAT	£12,179.52
VAT αt 20%	£2,435.90
Total pass through reconcilation inc VAT	£14,615.42

**Emergency or loss of supply** 

**Call 105** 

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

### **Fuel Mix**

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Meter ID K03FH00581

Side 13 of 34



# Account number 603298875

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



## Details of electricity charges

Site address: THE AIRPORT Marshall of Cambridge, NEWMARKET

ROAD, Cambridge, CB5 8RX

Billing period: 1 October 2021 to 31 October 2021

## Details of charges

845 094

10 2347 9905 587

10 2347 9903 367			
Consumption	kWh	Rate	Charges
<b>Unit Charge</b> 1 Oct 2021 to 31 Oct 2021	325,382.40	0.653p	£2,124.75
Electricity Charges exc VAT			£2,124.75
Additional charges			
	Units	Rate	Charges
Renewable Obligation	325,382 kWh a	t 2.499p	£8,131.31
Feed In Tariff	325,382 kWh a	t 0.692p	£2,251.65
TNUoS	31 days at 125	10.697p	£3,878.32
Settlement Fees	31 days a	t 0.000p	£0.00
Contract for Difference	325,382 kWh a	t 0.943p	£3,068.36
DUoS Red	29,664 kWh a	t 5.798p	£1,719.93
DUoS Green	131,767 kWh a	t 0.195p	£256.94
DUoS Amber	163,952 kWh a	t 0.307p	£503.33
DUoS Standing Charge	31 days a	t 0.000p	£0.00
Metering Agent Charges	31 days at	20.548p	£6.37
HH Capacity Market Charge	31 days at 29	36.101p	£910.19
Total additional charges exc VAT			£20,726.40
Standing Charge	31 days at	t 0.000p	£0.00
Climate Change Levy (CCL)	227,767.68 kWh αt	t 0.775p	£1,765.19
Total charges exc VAT			£24,616.34
VAT at 20%			£4,923.26
Total new charges this bill inc VAT			£29,539.60

Emergency or loss of supply

**Call 105** 

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

### **Fuel Mix**

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Side 15 of 34



# Account number **603315152**

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business

## Details of electricity charges

**Site address:** GREENHOUSE FARM, NEWMARKET ROAD, Cambridge, CB5 8AA

Billing period: 1 October 2021 to 30 October 2021



Upgrade to a smart meter for FREE and only pay for what you use. Go **online** 

## Details of charges

S	03 10	13 1279	6 20 3032			Meter ID E17M	1L04850				
Prev	ious Re		3032	032		Current Readii	Current Reading			Rate	Charges
Wee	ekday	Dαy	Unit (	Char	ge						
564	40		<b>ESTIM</b>	ATED	30 Sep 2021	57097	<b>ESTIMATED</b>	30 Oct 2021	657.00	14.323p	£94.10
Eve	ning 8	wee	ekend	Uni	t Charge						
521	73		<b>ESTIM</b>	ATED	30 Sep 2021	53381	<b>ESTIMATED</b>	30 Oct 2021	1,208.00	11.913p	£143.91
Elec	tricit	J Cha	rges e	exc V	'AT						£238.01
Sta	nding	Char	ge						30 days at 39	9.024p	£11.71
Clin	nate C	hang	je Lev	y (C(	CL)				1,865.00 kWh at (	).775p	£14.45
Tot	al cha	rges	exc V	AΤ							£264.17
VAT	at 20	1%									£52.83
Tot	al nev	/ chα	rges t	his b	oill inc VAT						£317.00

### **Emergency or loss of supply**

### **Call 105**

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

#### **Fuel Mix**

For information about the fuel mix of our electricity, please go online

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Side 17 of 34



# Account number **603315153**

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business

## R

## Details of electricity charges

**Site address:** Cambridge Airport - Obstruction Lamps Newmarket Road Wig-wags, NUTTINGS ROAD, Cambridge, CB1 3HU

Billing period: 1 October 2021 to 30 October 2021



Upgrade to a smart meter for FREE and only pay for what you use. Go **online** 

## Details of charges

<b>S</b> 03 801 201   10 1280 6581 476	Meter ID E17ML00789						
Previous Reading	Current Reading	kWh Rate	Charges				
Unit Chαrge 0 ESTIMATED 30 Sep 2021	0 <b>ESTIMATED</b> 30 Oct 2021	0.00 13.010p	£0.00				
Electricity Charges exc VAT			£0.00				
Standing Charge		30 days at 39.024p	£11.71				
Total charges exc VAT			£11.71				
VAT at 5%			£0.58				
Total new charges this bill inc VAT			£12.29				

### **Emergency or loss of supply**

### **Call 105**

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

#### **Fuel Mix**

This is not a VAT invoice

Side 19 of 34



### Account number 603315154

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



## Details of electricity charges

Site address: Quorum Suite 120 Suite 120 315 220 210, BARNWELL

ROAD, Cambridge, CB5 8RE

Billing period: 30 September 2021 to 29 October 2021

## Details of charges

S 03 80	01 204 8227 356		Meter ID E12Z	Meter ID E12Z008202					
Previous Reading	1		Current Readir	ng		kWh	Rate	Charges	
Unit Charge 472924	READ	29 Sep 2021	477210	READ	29 Oct 2021	4,286.00	12.903p	£553.02	
Electricity Cho	a <b>rges</b> exc \	VAT						£553.02	
Standing Cha	rge					30 days at 39	9.024p	£11.71	
Climate Chan	ge Levy (C	CL)				4,286.00 kWh at (	).775p	£33.21	
Total charges	exc VAT							£597.94	
VAT at 20%								£119.58	
Total new cho	arges this	bill inc VAT						£717.52	

### **Emergency or loss of supply**

### **Call 105**

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

#### **Fuel Mix**

This is not a VAT invoice

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# Account number **603315156**

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business

### Α

## Details of electricity charges

Site address: Quorum Suite 335, BARNWELL ROAD, Cambridge, CB5

Billing period: 1 October 2021 to 30 October 2021



Upgrade to a smart meter for FREE and only pay for what you use. Go **online** 

## Details of charges

S	03 10	801 1280	204 8228 27	0	Meter ID K93E002027							
Previo	ous Red	ading			Current Read	ding		kWh	Rate	Charges		
Unit 5117	Char 10	ge	READ	30 Sep 2021	513381	ESTIMATED	30 Oct 2021	1,671.00	12.946p	£216.33		
Elec	tricity	, Chαr	<b>ges</b> ex	CVAT						£216.33		
Star	ding	Charg	je					30 days at 39	9.024p	£11.71		
Clim	ate C	hang	e Levy (	(CCL)				1,671.00 kWh at (	).775p	£12.95		
Toto	ıl chaı	rges e	exc VAT							£240.99		
VAT	at 20	%								£48.19		
Toto	ıl new	char	ges thi	s bill inc VAT						£289.18		

### **Emergency or loss of supply**

### **Call 105**

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

#### **Fuel Mix**

This is not a VAT invoice

Side 23 of 34



Account number 603315157

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



## Details of electricity charges

Site address: Quorum Suite 210, BARNWELL ROAD, Cambridge, CB5

Billing period: 30 September 2021 to 29 October 2021

## Details of charges

S 03 8	801 204 8234 024		Meter ID E18N	Meter ID E18ML00955					
Previous Readin	g		Current Readi	ing		kWh	Rate	Charges	
Unit Charge 305080	READ	29 Sep 2021	312481	READ	29 Oct 2021	7,401.00	12.899p	£954.65	
Electricity Ch	<b>arges</b> exc \	VAT						£954.65	
Standing Cha	arge					30 days at 39	9.024p	£11.71	
Climate Chan	nge Levy (C	CL)				7,401.00 kWh at (	).775p	£57.35	
Total charge	<b>s</b> exc VAT							£1,023.71	
VAT at 20%								£204.74	
Total new ch	arges this l	bill inc VAT						£1,228.45	

### **Emergency or loss of supply**

### **Call 105**

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

#### **Fuel Mix**

This is not a VAT invoice

Side 25 of 34



# Account number **603315158**

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



## Details of electricity charges

**Site address:** Cambridge Airport - Radar Supply South of runway, TEVERSHAM, Cambridge, CB5 8RX

Billing period: 1 October 2021 to 30 October 2021



Upgrade to a smart meter for FREE and only pay for what you use. Go **online** 

## Details of charges

<b>S</b> 03 801 204 10 2350 2377 962	Meter ID E17ML04826						
Previous Reading	Current Reading	kWh Rate	Charges				
Unit Chαrge 182213 ESTIMATED 30 Sep 2021	184724 <b>ESTIMATED</b> 30 Oct 2021	2,511.00 12.915p	£324.30				
Electricity Charges exc VAT			£324.30				
Standing Charge		30 days at 39.024p	£11.71				
Climate Change Levy (CCL)		2,511.00 kWh at 0.775p	£19.46				
Total charges exc VAT			£355.47				
VAT at 20%			£71.09				
Total new charges this bill inc VAT			£426.56				

### **Emergency or loss of supply**

### **Call 105**

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

#### **Fuel Mix**

This is not a VAT invoice

Side 27 of 34



Account number 603333422

Contact us

Your account manager is Shervais McKenzie

0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



## Details of electricity charges

Site address: The Quorum Suite 110  $\alpha,\,Barnwell$  Road, Cambridge, CB5

8RE

Billing period: 30 September 2021 to 1 November 2021

## Details of charges

6	03	807	204		Motor ID E135	Meter ID E12BG01383						
3	10 1	.280 82	27 816		Meter ID E12E	001303						
Previ	ous Rea	ding			Current Readi	ng		kWh	Rate	Charges		
Dαy	Unit C	harge										
2092	230		READ	29 Sep 2021	211345	READ	1 Nov 2021	2,115.00	13.893p	£293.84		
Nigh	nt Unit	Charg	je									
5073	18		READ	29 Sep 2021	51449	READ	1 Nov 2021	711.00	10.595p	£75.33		
Elec	tricity	Charg	<b>es</b> exc '	VAT						£369.17		
Star	nding (	Charge	!					33 days at 39	9.103p	£12.90		
Clim	ate Ch	nange	Levy (C	CL)				2,826.00 kWh at (	).775p	£21.90		
Toto	al char	<b>ges</b> ex	c VAT							£403.97		
VAT	at 20°	%								£80.79		
Toto	ıl new	charge	es this	bill inc VAT						£484.76		

### **Emergency or loss of supply**

### **Call 105**

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

### **Fuel Mix**

This is not a VAT invoice

Side 29 of 34



Account number 603333424

Contact us

Your account manager is Shervais McKenzie

0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



## Details of electricity charges

**Site address:** Quorum Suite Suite 220, BARNWELL ROAD, Cambridge, CB5 8RE

Billing period: 29 September 2021 to 28 October 2021

## Details of charges

<b>S</b> 10		5	Meter ID E122	Meter ID E12Z001295						
Previous I	Reading		Current Readi	ing		kWh	Rate	Charges		
<b>Unit Ch</b> 348560	<b>arge</b> READ	28 Sep 2021	351445	READ	28 Oct 2021	2,885.00	13.303p	£383.79		
Electric	<b>ity Chαrges</b> exc	VAT						£383.79		
Standin	ng Charge					30 days at 39	9.103p	£11.73		
Climate	Change Levy (	(CCL)				2,885.00 kWh at (	).775p	£22.35		
Total ch	narges exc VAT							£417.87		
VAT at 2	20%							£83.57		
Total ne	ew charges this	s bill inc VAT						£501.44		

### **Emergency or loss of supply**

**Call 105** 

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

#### **Fuel Mix**

This is not a VAT invoice

Side 31 of 34



Account number 603333425

Contact us

Your account manager is Shervais McKenzie

0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business

Α

## Details of electricity charges

**Site address:** Barnwell Road Suite 110B, The Quorm, Cambridge, CB5

Billing period: 1 October 2021 to 1 November 2021

## Details of charges

<b>S</b> 04         807         203           10         1568         5107         140	Meter ID E128	Meter ID E12BG07040						
Previous Reading	Current Read	ing		kWh	Rate	Charges		
Day Unit Charge 265195 ESTIMATED 30 Sep 20	270394	READ	1 Nov 2021	5,199.00	14.371p	£747.15		
Night Unit Charge 55453 ESTIMATED 30 Sep 20	21 56857	READ	1 Nov 2021	1,404.00	9.192p	£129.06		
Electricity Charges exc VAT						£876.21		
Standing Charge				32 days at 39	9.103p	£12.51		
Climate Change Levy (CCL)				6,603.00 kWh at (	).775p	£51.17		
Total charges exc VAT						£939.89		
VAT at 20%						£187.97		
Total new charges this bill inc VAT						£1,127.86		

**Emergency or loss of supply** 

**Call 105** 

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ **Fuel Mix** 

This is not a VAT invoice

Side 33 of 34



# Account number 603370679

### Contact us

Your account manager is Shervais McKenzie

#### 0755 761 5211\*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



## Details of electricity charges

**Site address:** Suite 120 315 220 210, BARNWELL ROAD, Cambridge, CB5 8RE

Billing period: 7 October 2021 to 30 October 2021



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## Details of charges

S	03 10	80: 1280		203		Meter ID E11Z36363							
Previous Reading						Current Rea	Current Reading			Rate	Charges		
<b>Unit</b> 1190	Char 61	ge	RE	EAD	6 Oct 2021	119961	ESTIMATED	30 Oct 2021	900.00	12.728p	£114.55		
Elec	tricity	J Chai	rges	exc ,	VAT						£114.55		
Star	ding	Char	ge						24 days at 38	3.826p	£9.32		
Clim	ate Cl	hang	e Le	vy (C	CL)				900.00 kWh at (	).775p	£6.97		
Toto	ıl chaı	rges e	exc /	VAT							£130.84		
VAT	at 20	%									£26.16		
Toto	เl new	/ char	ges	this	bill inc VAT						£157.00		

### **Emergency or loss of supply**

### **Call 105**

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

#### **Fuel Mix**