

G - TUFT LIMITED  
UNIT 3 WILLIAM S GRAHAM LTD  
RAVENS ING MILLS  
HUDDERSFIELD ROAD  
DEWSBURY  
WF13 3JF

## Enquiries:

If you have any queries regarding this invoice or your account in general, please call your Account Representative directly. Alternatively call our Group & Strategic Help Line on 01737 275 587, write to us at TotalEnergies Gas & Power, Bridge Gate, 55-57 High Street, Redhill, RH1 1RX, or email [groupadmin.uk@totalenergies.com](mailto:groupadmin.uk@totalenergies.com)

**Account Number:** 3004579556  
**Invoice Number:** 251405599/21  
**Date (Tax Point):** 11 November 2021  
**Supplied Address:** Unit 3  
Tenter Fields  
Dewsbury  
WF12 9QT

Statement Section	CCL	VAT	Total
Total balance from previous invoice	-	-	£45,092.41
Payment received on 29 October 2021	-	-	CR £45,092.41
<b>Balance Carried Forward</b>	-	-	<b>£0.00</b>

MSN	MPR	Period of use		Meter readings		Meter	CF	Calorific	Energy	Price	Cost per
		From	To	Previous	Present	Unit		Value		(p/unit)	Meter (£)
1946000986	9110166009	30/09/21	31/10/21	000603660 A	000660856 A	M3	1.000000	40.12581	637,509.9 kWh	7.1847	45,803.18
Total (Consumption) 637,509.95 kWh											£45,803.18
Daily charge (9110166009)											£3,964.90
01/10/21 to 31/10/21 (31 days at £127.90)											
CCL at 0.465p/kWh											£503.95
VAT at 20.00%											£10,054.41
<b>Total Gas Sales</b>											<b>£60,326.44</b>
<b>Total Invoice Value</b>											<b>£60,326.44</b>
<b>Balance Brought Forward</b>											<b>£0.00</b>
<b>Balance Due</b>											<b>£60,326.44</b>

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*Your payment of £60,326.44 will be taken by Direct Debit on or after 29 November 2021, BACS Ref 1104895*

