



04 November 2021 **RECEIVED**

Regent Gas Limited Regent House Kendal Avenue Acton W3 0XA

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VAT Reg No: 675 1212 47

In case of gas emergency 2 0800 111 999

Gas Invoice

CROSS MANUFACTURING COMPANY (1938) LIMITED **HOPTON ROAD** HOPTON PARK INDUSTRIAL ESTATE **DEVIZES WILTSHIRE** SN10 2FU

Invoice No 2775739

Supply Period 01/10/2021 to 31/10/2021

Invoice Date 02/11/2021

Invoice Total £25,324.69 due on 23/11/2021

Balance BF £0.00 **Balance Outstanding** £25,324.69

Customer No

G9001

Premises Supplied

Contract No

89747

HOPTON ROAD, HOPTON PARK INDUSTRIAL ESTATE, NORTH DEVIZES, WILTSHIRE, SN10 2EU

Site Ref SN102EU001

Present Read

Previous Read

MPR	Meter Serial Number	Meter	Date	Reading	Date	Reading	Conversion	Calorific	Consumption	Price	Value
		Units					Factor	Value	(kWh)	(p/kWh)	(£)
8828765008	M1000A050206D7	М	27/10/2021	6494054N	30/09/2021	6473578N	1.01426	39.4	227293	7.3406	16684.67
8828765008	M1000A050206D7	M	31/10/2021	6497075E	27/10/2021	6494054N	1.01426	39.4	33535	7.3406	2461.67

Subtotal 19,146.34

72.77

Climate Change Levy	From Date	To Date	Consumption (kWh)	Price (p/kWh)	Discount	Value (£)	1
	30/09/2021	31/10/2021	260828	0.4650	94.00 %	72.77	
						Subtotal	

Standing (Charge	(per Site)	From Date	To Date	Days	Price (£/day)	Value (£)	
			01/10/2021	31/10/2021	31	60.80	1884.80	

Subtotal 1,884.80

			Pre VAT Amount (£)	21,103.91
VAT Summary	Amount (£)	Rate	VAT (£)	
	21 103 91	20.00 %	4220.78	-

4,220.78

Invoice Total (£) 25,324.69

		Price Calculation					
Туре	Description	Period	Percentage	Price (p/kWh)			
SMP Buy	Gas Booked	01/10/2021 to 31/10/2021	100 %	7.1109			
Control Dries 0.2207 v/JWh							

Contract Price: 0.2297 p/kWh

p/kWh Calculation: Contract Price + WEIGHTED AVERAGE(Price, Percentage)