

Fiona Shakeshaft  
F & C Commercial Property Holdings Limited  
C/O IntebMS,  
Egerton House,  
2 Tower Road,  
Birkenhead,  
Wirral,  
CH41 1FN

Account Manager:  
Telephone:  
Email:

Date: 12/04/2023  
Customer Account Number: 60144817



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## Invoice for Supply of Electricity

Customer Site Reference:	Site Address:
N/A	17A, Curzon Street, London, W1J 5HS
Invoice No:	For the period:
IN0001677456	01/03/2023 to 31/03/2023

### Summary of MPAN level charges for Billing Period

Energy Charges	£3,700.78
Other Charges and Fees	£17.27
Taxes, Levies and Other Statutory Obligations	£45.59

**Total charges for this billing period before VAT** **£3,763.64**

Total of VAT £752.73

**Total charges for this billing period** **£4,516.37**

Credit amounts are shown in brackets

This is an Electricity VAT Invoice and Climate Change Levy Accounting Document  
Corona Energy Retail 4 Limited VAT number is 577704800

Payment by BACS must be received by 03/05/2023.

Please make payment to Corona Energy Retail 4 Limited 200624, 30877700.

**Breakdown Of Charges For The Period:**
**01/03/2023 to 31/03/2023**

Supply Address: 17A, Curzon Street, London, W1J 5HS

Supply Number:

S	04	809	204	
	12	0002	2889	123

**READINGS**

Meter	Register	Last Time			This Time			Advance	Meter Multiplier	Meter time period
		Type	Date	Reading	Type	Date	Reading			
L80A 13982	L	E	01/03/2023	926459	E	01/04/2023	928213	1754	1	Consumption (01012)
L80A 13982	N	E	01/03/2023	373103	E	01/04/2023	377231	4128	1	Consumption (01013)

**ENERGY CHARGES**

Consumption	5882 kWh	at 111.8070 p per kWh	£6,576.49
Energy Bill Relief Scheme Discount	5882 kWh	at (48.89 p) per kWh	(£2,875.71)
<b>Subtotal Energy Charges</b>			<b>£3,700.78</b>

**OTHER CHARGES AND FEES**

Standing Charge			£17.27
<b>Subtotal Other Charges And Fees</b>			<b>£17.27</b>

**TAXES, LEVIES AND OTHER STATUTORY OBLIGATIONS**

Climate Change Levy	for 100% of energy used	at 0.775 p per kWh	£45.59
<b>Subtotal Taxes, Levies And Other Statutory Obligations</b>			<b>£45.59</b>

Amount (excluding VAT)			<b>£3,763.64</b>
<b>VAT PAYABLE</b>	£3,763.64	at 20%	<b>£752.73</b>
<b>CHARGES FOR THE PERIOD</b>			<b>£4,516.37</b>

This mpan is supplied by renewable electricity.

In the event of loss of supply,  
please contact the Distributor, **UK POWER NETWORKS**  
on **0800 0280247**

**Meter Reading Type Descriptions**

E=Estimated, C=Customers Own Read, D=Deemed Read, A,P,R,S=Actual Reads, I=Initial Read, F=Final Read,  
O=Old Suppliers Estimated Change of Supplier Reading, Q=Reading Modified Manually by DC,  
X=Data Collector Reading Queried by Supplier, Z=Actual Change of Tenancy Read

If you have any queries with regard to your electricity supply or to notify us of a change to your details, please contact your Account Manager.

Should you have a dispute with your bill please contact your account manager or refer to the Customer Service section of our website [www.coronaenergy.co.uk](http://www.coronaenergy.co.uk) for details of our complaints procedure.