

Electricity Invoice

F X Leisure Limited
C/O Asat Ventures Limited
King Street
Leyland
Lancashire
PR25 2LF

Account: 200075304
Invoice Periods: 01-09-2021 to 30-09-2021
Invoice date: 06-10-2021
Invoice number: 300185476

Business Account Summary

Total charges for this period		£15,643.01
Electricity charges	£12,175.68	
Charges for period	£246.49	
Climate Change Levy	£613.67	
VAT @ 20%	£2,607.17	

Total Amount Due	£15,643.01
-------------------------	-------------------

Electricity Payment

Your payment of **£15,643.01** will be collected by
Direct Debit on or around **20th October 2021**

If you experience a power cut, please call 105 or visit www.Powercut105.com

Terms and Conditions

Brook Green supplies you with electricity under our Terms and Conditions of Supply. You will have received a copy of our Terms and Conditions at the time you agreed your contract with us, a copy of which is accessible on our website, www.brookgreensupply.com. Your contract end date is detailed under the section titled Consumption Charges on the subsequent pages of your invoice. If your current contract has expired and we continue to supply your electricity, you will continue to be subject to the same Terms and Conditions, however you will be subject to our deemed contract prices.

If you have moved into a property supplied by Brook Green Supply and have not entered into an agreement, you will be subject to a deemed contract. The Terms and Conditions for which can be accessed using the link above.

Making Payments

Direct Debit – Direct Debit is our preferred method of payment. If you wish to switch to Direct Debit as your payment method please download the Direct Debit Mandate form from the Important Documents section of our website; www.brookgreensupply.com, and return complete either by email to support@brookgreensupply.com or by post to 80 Hammersmith Road, London W14 8UD.

BACS or CHAPS – to make payment directly into our bank account please instruct your Bank or Building Society to make payment to the following account details.

Account name: Brook Green Supply Ltd	Sort Code: 30-65-41	Account number: 36809468	Payment reference: 300185476
---	----------------------------	---------------------------------	-------------------------------------

Difficulty Paying Your Bill – if you are having difficulty paying your bill, then please contact the Credit Control team on **020 7870 4944**. Failure to pay your bill may result in charges being incurred and further action being taken to recover the balance outstanding.

Climate Change Levy (CCL) and Value Added Tax (VAT)

CCL is a government levy on energy used by businesses aimed at incentivising businesses to be more energy efficient. CCL does not apply where a reduced rate of VAT is charged or if you have a CCL exemption certificate. If you believe your business is eligible for CCL exemption you should contact HM Revenue & Customs on **0845 010 900** or visit the website at www.HMRC.gov.uk to obtain a PP11 Climate Change Levy supplier certificate.

VAT is applicable on all energy invoices, although the rate of VAT applied may vary where an exemption may apply, or where the amount of energy supplied does not exceed 145 kWh a day on average in the invoice period. If you believe your business is eligible for VAT relief you should contact HM Revenue & Customs on **0845 010 900** or visit the website at www.HMRC.gov.uk to learn about the type of declaration you should make. You can obtain a declaration form from the Important documents section of the Brook Green Supply website.

Business Support

Office hours 08:30 to 17:00 Monday to Friday, excluding bank holidays.

Important documents www.brookgreensupply.com/important-documents/.

You can reach us on **020 7870 4940** during office hours, by email at support@brookgreensupply.com, or write to us at Brook Green Supply, 80 Hammersmith Road, London W14 8UD.

Moving Property

If you are planning on moving, you will need to provide at least 28 days written notice. A change of tenancy form can be found in the forms and guides section of our website, which, once completed, should be emailed to support@brookgreensupply.com. Alternatively, you can provide the details by calling a member of the team on **020 7870 4940**.

If you fail to inform us you have moved, we may hold you liable for the cost of energy supplied up to the date we are notified. In addition to energy costs you may be liable for any additional charges reasonably incurred by Brook Green Supply for updating our records.

Micro-Business Customers

If your business consumes less than 100,000 kWh of electricity or 293,000 kWh of gas each year, or has fewer than 10 employees and an annual turnover or annual balance sheet of no more than €2 million, then you may be considered a micro-business.

Micro-business customers can obtain free, independent advice on a range of topics by contacting Citizens Advice on **0808 223 1133** or by visiting the Citizens Advice website www.citizensadvice.org.uk/energy.

If you have raised a complaint and we have not been able to resolve your concerns within 8 weeks of you first contacting us, you may be eligible to contact the Energy Ombudsman who can provide independent support in resolving disputes. For further information about the Energy Ombudsman service, and to see if they can assist your business, visit the Energy Ombudsman website at www.ombudsman-services.org/sectors/energy or call **0330 440 1624**.

Electricity Consumption

F X Leisure Limited	Account: 200075304
C/O Asat Ventures Limited	Invoice Periods: 01-09-2021 to 30-09-2021
King Street	Invoice date: 06-10-2021
Leyland	Invoice number: 300185476
Lancashire	
PR25 2LF	

Supply Address: The Leisure Centre, Apollo Park, Burtonwood Services, Warrington, WA5 7XU

Consumption Charge				
MPAN	Contract end date	Renew by date	Product	Total (ex VAT)
2500020967812	30-09-2021	N/A	Fixed Price	£12,175.68

Additional Charges and Levies						
Charge Type	Charge Dates	Quantity	Unit	Unit Rate	Unit	Total (ex VAT)
Availability	01-09-2021 to 30-09-2021	280.00	kVa	2.4800	p/kVa/day	£208.32
Standing Charge	01-09-2021 to 30-09-2021	30	days	127.2200	p/day	£38.17
CCL	01-09-2021 to 30-09-2021	79,183.50	kWh	0.775	p/kWh	£613.67

Total VAT @ 20% on £13,035.84	£2,607.17
-------------------------------	-----------

Total (incl. VAT)	£15,643.01
--------------------------	-------------------

Electricity Consumption

F X Leisure Limited
C/O Asat Ventures Limited
King Street
Leyland
Lancashire
PR25 2LF

Account: 200075304
Invoice Periods: 01-09-2021 to 30-09-2021
Invoice date: 06-10-2021
Invoice number: 300185476

Supply Address: The Leisure Centre, Apollo Park, Burtonwood Services, Warrington, WA5 7XU

S	00	845	155
	25	0002	0967 812

Consumption Detail

Meter ID	From	To	Consumption (kWh)
K19W004016	01-09-2021	30-09-2021	79,183.5

Consumption Charges Detail

Charge Type	Charge Dates	Quantity	Unit	Unit Rate	Unit	Total (ex VAT)
Day	01-09-2021 to 30-09-2021	65,211.1	kWh	15.9989	p/kWh	£10,433.06
Night	01-09-2021 to 30-09-2021	13,972.4	kWh	12.4719	p/kWh	£1,742.62

Consumption Charge

£12,175.68