

## Invoice

ALPLA UK LIMITED  
Yew Tree Way  
Stonecross Business Park  
Golborne  
WA3 3JD

Account Number: 2000055912  
Date of Invoice: 04/10/2021  
Invoice Period: 01/09/2021 - 30/09/2021  
Invoice Number: 00600315

## Your Account Summary

For the period 01 Sep 2021 - 30 Sep 2021

Balance Of Your Last Bill	£237.25
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Payments and Adjustments Since Your Last Bill	CR £237.25
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VAT	£0.00
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<b>Total Payments and Adjustments Since Your Last Bill</b>	<b>CR £237.25</b>
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Gas Charges For This Bill	£220.35
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VAT	£44.07
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<b>Total Charges For This Bill</b>	<b>£264.42</b>
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<b>Account Balance</b>	<b>£264.42</b>
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**£264.42 will be collected on 11 Oct 2021 by Direct Debit.**

### CLIMATE CHANGE LEVY (CCL)

Yü Energy is required to collect CCL on behalf of the UK Government (Customs and Excise). CCL does not apply if the reduced VAT applies to the supply at the site.

### VAT

You must inform us of any changes in your circumstances which might affect any previous declaration of your liability for VAT. There are two rates of VAT applicable to supplies used for business or non-domestic purposes the standard rate and the reduced rate. Under the government concession, "low usage" for business or non-domestic purposes is chargeable at the reduced rate. The threshold for electricity is at or below 33kWh units\* and for gas it is at or below 145kwh\*. \*per day during the bill period.

### POWER CUT OR GAS LEAK

If you have or suspect a power cut or gas leak; for Electricity call the National Power Cut Helpline on 105 or for Gas call the National Gas Helpline on 0800 111 999.

### TERMINATING YOUR CONTRACT

Micro-businesses: the latest date to submit termination is 30 days prior to contract end date.

Non-micro businesses: the latest date to submit termination is 120-90 days prior to contract end date.

### HELP & SUPPORT

Our dedicated team is on hand from 8am - 5.30pm weekdays to answer your queries. Call us on **0115 9758258** or email [customercare@yuenergy.co.uk](mailto:customercare@yuenergy.co.uk).

**Yü Energy | CPK House | 2 Horizon Place | Nottingham Business Park | Mellors Way | Nottingham | NG8 6PY**  
**t: 0115 975 8258 | f: 0115 975 8258 | e: [customercare@yuenergy.co.uk](mailto:customercare@yuenergy.co.uk) | [www.yuenergy.co.uk](http://www.yuenergy.co.uk)**

Yü Energy is a trading name of Yü Energy Retail Limited, Company Registration Number: 08246810, VAT Number: 236 2276 15

## Summary for Account 2000055912

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### Gas Charge Details - 01/09/2021 to 30/09/2021

Supply Address: Unit 9 Stonecross Business Park, Stonecross Lane North Yew Tree Way Golborne, Warrington, Cheshire, WA3 3JD

#### Gas Consumption Charges

Meter Point		Contract End Date	Renew By Date*	Charges
MPRN 8841610505	See Page 3	30 Sep 21	31 Aug 23	£111.48

#### Additional Gas Charges

Charge Type	Charge Dates	Quantity	Price	VAT	Charges
Standing Charge	01 Sep 21 to 30 Sep 21	30 days	341.00000 p/day	20%	£102.30

#### Gas Levies

Climate Change Levy	01 Sep 21 to 30 Sep 21	1413.184 kWh	0.465 p/kWh	20%	£6.57
CCL Exempt (83%)**	01 Sep 21 to 30 Sep 21	6899.7 kWh			

#### VAT

VAT @ 20% on £220.35	£44.07
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**Total Gas Charges for this site**

**£264.42**

\*The latest date by which notice to renew the contract must be provided

\*\* This site has a CCL Certificate covering 83% of its commercial Gas usage.

## MPRN Detail for Account 2000055912

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## MPRN Charge Details - 01/09/2021 to 30/09/2021

Supply Address: Unit 9 Stonecross Business Park, Stonecross Lane North Yew Tree Way Golborne, Warrington, Cheshire, WA3 3JD      MPRN reference: 8841610505

Reading key: A = Actual, C = Customer, E = Estimate, Z = Smart, F = Final, I = Initial

### Meter Readings

Meter ID	Previous	Date	Current	Date	Volume Correction	Calorific Value	hcf
9854587	670391.0 (E)	01 Sep 21	670627.0 (E)	30 Sep 21	1.140148	39.3	236.0

### Gas Consumption Charges

Charge Dates	Type	Quantity	Price	VAT	Total
01 Sep 21 to 30 Sep 21	Standard	8312.8 kWh	1.341 p/kWh	20%	£111.48

**Gas consumption charges before tax for this MPRN**

**£111.48**

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## Payments and Adjustments since previous invoice

Supply Address: Unit 9 Stonecross Business Park, Stonecross Lane North Yew Tree Way Golborne, Warrington, Cheshire, WA3 3JD

Date of Adjustment	Adjustment Type	Description	Net	VAT	Gross
10/09/2021	Payment	Credit: CR 00579548	-£237.25	0%	-£237.25
VAT					
VAT @ 0% on CR £237.25					£0.00

**Total Payments and Adjustments for this site**

**CR £237.25**