

## Electricity Invoice

Pickstock Foods Ltd  
Pickstock Ashby Limited  
Coal Lane  
Hartshorne  
Derbyshire  
DE11 7FN

Account: 200062101  
Invoice Periods: 01-12-2021 to 31-12-2021  
Invoice date: 06-01-2022  
Invoice number: 300200444

## Business Account Summary

<b>Total charges for this period</b>		<b>£41,536.73</b>
Electricity charges	£32,026.52	
Charges for period	£1,108.75	
Climate Change Levy	£1,478.67	
VAT @ 20%	£6,922.79	

<b>Total Amount Due</b>	<b>£41,536.73</b>
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### Electricity Payment

Your payment of **£41,536.73** will be collected by  
Direct Debit on or around **20th January 2022**

If you experience a power cut, please call 105 or visit [www.Powercut105.com](http://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](http://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](http://www.brookgreensupply.com) and return complete either by email to [support@brookgreensupply.com](mailto: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: <b>Brook Green Supply Ltd</b>	Sort Code: <b>30-65-41</b>	Account number: <b>36809468</b>	Payment reference: <b>300200444</b>
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**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](http://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](http://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/](http://www.brookgreensupply.com/important-documents/)

You can reach us on **020 7870 4940** during office hours, by email at [support@brookgreensupply.com](mailto: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](mailto: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](http://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](http://www.ombudsman-services.org/sectors/energy) or call **0330 440 1624**.

## Electricity Consumption

<b>Pickstock Foods Ltd</b>	<b>Account: 200062101</b>
<b>Pickstock Ashby Limited</b>	<b>Invoice Periods: 01-12-2021 to 31-12-2021</b>
<b>Coal Lane</b>	<b>Invoice date: 06-01-2022</b>
<b>Hartshorne</b>	<b>Invoice number: 300200444</b>
<b>Derbyshire</b>	
<b>DE11 7FN</b>	

Supply Address: Pickstock Ashby Limited, Coal Lane, DE11 7AT

Consumption Charge				
MPAN	Contract end date	Renew by date	Product	Total (ex VAT)
1160000669716	30-06-2023	09-06-2023	Fixed Price	£32,026.52

Additional Charges and Levies						
Charge Type	Charge Dates	Quantity	Unit	Unit Rate	Unit	Total (ex VAT)
Availability	01-12-2021 to 31-12-2021	800.00	kVa	4.2800	p/kVa/day	£1,061.44
Reactive	01-12-2021 to 31-12-2021	29,707.30	kVArh	0.0570	p/kVArh	£16.93
Standing Charge	01-12-2021 to 31-12-2021	31	days	98.0000	p/day	£30.38
CCL	01-12-2021 to 31-12-2021	190,796.00	kWh	0.775	p/kWh	£1,478.67

Total VAT @ 20% on £34,613.94	£6,922.79
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<b>Total (incl. VAT)</b>	<b>£41,536.73</b>
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Pickstock Ashby Limited  
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Hartshorne  
Derbyshire  
DE11 7FN

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Supply Address: Pickstock Ashby Limited, Coal Lane, DE11 7AT

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### Consumption Detail

Meter ID	From	To	Consumption (kWh)
K06G539296	01-12-2021	31-12-2021	190,796.0

### Consumption Charges Detail

Charge Type	Charge Dates	Quantity	Unit	Unit Rate	Unit	Total (ex VAT)
Day	01-12-2021 to 06-12-2021	28,382.8	kWh	14.2044	p/kWh	£4,031.61
Night	01-12-2021 to 06-12-2021	8,212.3	kWh	11.8645	p/kWh	£974.35
Day	07-12-2021 to 31-12-2021	120,549.3	kWh	18.0336	p/kWh	£21,739.38
Night	07-12-2021 to 31-12-2021	33,651.6	kWh	15.6937	p/kWh	£5,281.18

### Consumption Charge

**£32,026.52**