This is a VAT invoice VAT registration number 684 9667 62

Side 1 of 28

MARSHALL OF CAMBRIDGE AEROSPACE LIMITED Airport House The Airport Cambridge CB5 8RY



Group account number 670074016

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business

Your business electricity bill

For 12 accounts (see page 3 for a summary)

Your charges	
Electricity charges	£11,865.21
Additional charges	£68,465.60
Pass through reconciliation	£228,477.54
Standing charges	£120.22
Climate Change Levy (CCL)	£6,281.23
Total charges exc VAT	£315,209.80
VAT @ 5%	£3.00
VAT @ 20%	£17,334.36
VAT	£63,032.87
Total new charges this bill inc VAT	£378,242.67

Total amount due

£378,242.67

We'll claim this amount from your bank by Direct Debit on or immediately after 10 January 2022 - your payment reference is 000670074016280120

Useful information

Emergency or loss of supply

Contact details for relevant suppliers can be found on each site's details of electricity charges

No heating or hot water?

Call our 24 hour emergency helpline^ on 0333 009 5807*

^Services provided by British Gas Services (Commercial) Limited are available to all British Gas and non British Gas business customers. Individual charges and terms and conditions apply. Please click here.

Help us prevent fraud

You can pay your bills by Direct Debit, credit or debit card, BACS or cheque. If you're ever asked to pay in another way, please let us know by calling 0333 202 9823*.

Understanding your bill

You'll find a simple guide on how to read your bills **here**.

*Calls may be monitored or recorded to help improve our services to you. Calls to 0800 numbers are free. 0845 numbers are charged at 4 pence per minute plus your telephone company's network charge. For information about calls to 0330 and regional numbers please contact your network provider as individual call charges will vary.

British Gas is a trading name of British Gas Trading Limited a Centrica company. Registered in England and Wales No. 3078711. Registered office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 SGD.

To stay, switch, or if you're moving premises soon...

just get in touch and we'll be happy to help. Shervais McKenzie 0755 761 5211*

shervais.mckenzie@centrica.com

British Gas, Managed Customer Care, Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD To view your terms and conditions, please check your most up to date contract.

Fuel mix

We use a mixture of fuels to create the electricity we supply to customers.

British Gas fuel mix April 2020 - March 2021

Britisl	n Gas Trading Limited	UK Average
Coal	0%	3%
Natural Gas	0%	38%
Nuclear	25%	16%
Renewables	75%	40%
Other Fuels	0%	3%
CO2 Emissions	0 g/kWh	194 g/kWh
High Level Radioacti	ve 0.0018 g/kWh	0.0011 g/kWh
Waste	_	_

British Gas is a mandatory Feed-in Tariff

What to do if you have a complaint

We can accept complaints from contract owners, head office personnel or brokers with a valid Letter of Authority. A complaint will be raised where we, or one of our third parties, have not delivered an agreed service or promise.

- (1) Call us on 0333 202 9721*, email us, go online or write to British Gas, Managed Customer Care, Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD.
- 2 If you're still unhappy, you can write to: British Gas, Business Customer Services,Winnall Down, Alresford Road, Winchester, Hampshire SO21 1FP, or email customer.service.director@britishgas.co.uk
- 3 If we can't agree a way forward you may wish to seek independent legal advice. If you believe you're a micro business, please let us

For details about our complaints procedure and definition of a micro business are **online**.

This is not a VAT invoice

Side 3 of 28



Group account number

670074016

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

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shervais.mckenzie@centrica.com

britishgas.co.uk/business



Electricity charges at 6 sites are based on estimated readings.
To keep your charges accurate go **online** with your latest reading.

Account charges

Account number	Electricity charges	Other charges	CCL	Exc VAT	VAT	Inc VAT
603298874 MARSHA	LL OF CAMBRIDGE		H) Bill number 162308	3753		
1 Nov 2021 to 30 Nov 2021	£4,772.71	£196,959.41	£3,965.07	£205,697.19	at 20% £41,139.44	£246,836.63
603298875 MARSHA	LL OF CAMBRIDGE	AEROSPAC THE AIR	RPORT, Marshall a	of Cambridge Bill n	umber 162308754	
1 Nov 2021 to 30 Nov 2021	£2,459.54	£99,983.73	£2,043.33	£104,486.60	at 20% £20,897.31	£125,383.91
603315152 MARSHA	LL OF CAMBRIDGE	AEROSPAC GREENI	HOUSE FARM Bill n	number 162308755		
31 Oct 2021 to 30 Nov 2021	£567.52	£12.10	£32.89	£612.51	at 20% £122.50	£735.01
603315153 MARSHA number 162308756	LL OF CAMBRIDGE	AEROSPAC Cambrid	dge Airport - Obst	truction Lamps N	ewmarket Road, Wi	g-wags Bill
31 Oct 2021 to 30 Nov 2021	£0.00	£12.10	£0.00	£12.10	at 5% £0.60	£12.70
603315154 MARSHA	LL OF CAMBRIDGE	AEROSPAC Quorum	n, Suite 120 Suite	120 315 220 210	Bill number 162308757	
30 Oct 2021 to 30 Nov 2021	£691.86	£12.49	£41.55	£745.90	at 20% £149.18	£895.08
603315156 MARSHA	LL OF CAMBRIDGE	AEROSPAC Quorum	n, Suite 335 Bill num	nber 162308758		
31 Oct 2021 to 30 Nov 2021	£262.29	£12.10	£15.70	£290.09	at 20% £58.01	£348.10
603315157 MARSHA	LL OF CAMBRIDGE	AEROSPAC Quorum	n, Suite 210 Bill num	nber 162308759		
30 Oct 2021 to 30 Nov 2021	£1,181.68	£12.49	£70.99	£1,265.16	at 20% £253.03	£1,518.19
603315158 MARSHA	LL OF CAMBRIDGE	AEROSPAC Cambrid	dge Airport - Rado	ar Supply South o	o f runwαy Bill number 1	62308760
31 Oct 2021 to 30 Nov 2021	£393.26	£12.10	£23.59	£428.95	at 20% £85.79	£514.74
603333422 MARSHA	LL OF CAMBRIDGE	AEROSPAC The Que	orum Suite 110 α	Bill number 16230876	3	
2 Nov 2021 to 30 Nov 2021	£384.07	£11.34	£22.66	£418.07	at 20% £83.61	£501.68
603333424 MARSHA	LL OF CAMBRIDGE	AEROSPAC Quorum	n Suite Suite 220 E	3ill number 162308764	1	
29 Oct 2021 to 28 Nov 2021	£374.48	£12.12	£21.81	£408.41	at 20% £81.68	£490.09
603333425 MARSHA	LL OF CAMBRIDGE	AEROSPAC Barnwe	ll Road Suite 110	B Bill number 162308	765	
2 Nov 2021 to 30 Nov 2021	£741.65	£11.34	£43.64	£796.63	at 20% £159.32	£955.95
603370679 MARSHA	LL OF CAMBRIDGE	AEROSPAC Suite 12	2 0 315 220 210 Bill	number 162308770		
31 Oct 2021 to 30 Nov 2021	£36.15	£12.04	£0.00	£48.19	at 5% £2.40	£50.59

Account number	Electricity charges			Exc VAT	VAT	Inc VAT	
Total	£11,865.21	£297,063.36	£6,281.23	£315,209.80	£63,032.87	£378,242.67	

This is not a VAT invoice

Meter ID K05FC00355

Side 5 of 28



Account number 603298874

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: Main (HH), Cambridge Airport - North & South Works THE AIRPORT Marshall of Cambridge, NEWMARKET ROAD, Cambridge, CB5 8RX

Billing period: 1 November 2021 to 30 November 2021

Details of charges

845 094

10 1457 3023 798

Consumption	kWh	Rate	Charges
Unit Charge 1 Nov 2021 to 30 Nov 2021	730,890.20	0.653p	£4,772.71
Electricity Charges exc VAT			£4,772.71
Additional charges			
	Units I	Rate	Charges
Renewable Obligation	730,890 kWh at 2.4	199p	£18,264.95
Feed In Tariff	730,890 kWh at 0.6	592p	£5,057.76
TNUoS	30 days at 12510.6	597p	£3,753.21
Settlement Fees	30 days at 0.0	000p	£0.00
Contract for Difference	730,890 kWh at 0.9	943p	£6,892.29
DUoS Red	70,180 kWh at 5.7	798p	£4,069.02
DUoS Green	292,865 kWh at 0.3	195p	£571.09
DUoS Amber	367,846 kWh at 0.3	307p	£1,129.29
DUoS Standing Charge	30 days at 106.3	150p	£31.85
DUoS Availability	113,400 kVA/Day 4.0	010p	£4,547.34
Metering Agent Charges	30 days at 20.5	548p	£6.16
HH Capacity Market Charge	30 days at 2936.3	101p	£880.83
Total additional charges exc VAT			£45,203.79
Standing Charge	30 days at 0.0	000р	£0.00
Climate Change Levy (CCL)	511,623.14 kWh at 0.7	'75p	£3,965.07
Total charges exc VAT			£53,941.57
VAT at 20%			£10,788.31
Total new charges this bill inc VAT			£64,729.88

Pass through reconciliation

Charge type and date	Units	Rate	Charges	
Feed In Tariff 1 Apr 2020 - 31 Mar 2021	0	£0.00000	£4,402.03	20% VAT
Energy 1 Nov 2021 - 30 Nov 2021	777,351 Kwh	£0.11186	£86,956.81	20% VAT
Energy 2 Sep 2021 - 30 Sep 2021	0 Kwh	£0.00000	£215.87	CR 20% VAT
Energy 1 Oct 2021 - 31 Oct 2021	696,687 Kwh	£0.11186	£77,933.50	20% VAT
Bsuos Variable 1 Apr 2021 - 30 Sep 2021	0	£0.00000	£536.98	CR 20% VAT
Contract for Difference 1 Apr 2021 - 30 Sep 2021	0	£0.00000	£16,783.87	CR 20% VAT
Total pass through reconciliation exc VAT			£151,755.62	
VAT at 20%			£30,351.13	
Total pass through reconcilation inc VAT			£182,106.75	

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ **Fuel Mix**

This is not a VAT invoice

Side 7 of 28



Account number 603298875

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: THE AIRPORT Marshall of Cambridge, NEWMARKET

ROAD, Cambridge, CB5 8RX

Billing period: 1 November 2021 to 30 November 2021

Details of charges

094

845

10 2347 9905 587

Unit Charge 1 Nov 2021 to 30 Nov 2021 376,652.40 0.653p £2,459.54 Additional charges Units Rate Charge Renewable Obligation 376,652 kWh at 2.499p £9,412.54 Feed In Tariff 376,652 kWh at 0.692p £2,606.43 TNUOS 30 days at 12510.697p £3,753.2 Settlement Fees 30 days at 0.000p £0.00 Contract for Difference 376,652 kWh at 0.943p £3,551.83 DUOS Red 37,381 kWh at 5.798p £2,167.33				
Electricity Charges exc VAT £2,459.54 Additional charges Units Rate Charge Renewable Obligation 376,652 kWh at 2.499p £9,412.54 Feed In Tariff 376,652 kWh at 0.692p £2,606.45 TNUOS 30 days at 12510.697p £3,753.2 Settlement Fees 30 days at 0.000p £0.00 Contract for Difference 376,652 kWh at 0.943p £3,551.85 DUOS Red 37,381 kWh at 5.798p £2,167.35	Consumption	kWh	Rate	Charges
Additional charges Renewable Obligation 376,652 kWh at 2.499p £9,412.54 Feed In Tariff 376,652 kWh at 0.692p £2,606.43 TNUoS 30 days at 12510.697p £3,753.2 Settlement Fees 30 days at 0.000p £0.00 Contract for Difference 376,652 kWh at 0.943p £3,551.83 DUoS Red 37,381 kWh at 5.798p £2,167.33	Unit Charge 1 Nov 2021 to 30 Nov 2021	376,652.40	0.653p	£2,459.54
Renewable Obligation 376,652 kWh at 2.499p £9,412.54 Feed In Tariff 376,652 kWh at 0.692p £2,606.43 TNUoS 30 days at 12510.697p £3,753.2 Settlement Fees 30 days at 0.000p £0.00 Contract for Difference 376,652 kWh at 0.943p £3,551.83 DUOS Red 37,381 kWh at 5.798p £2,167.33	Electricity Charges exc VAT			£2,459.54
Renewable Obligation 376,652 kWh at 2.499p £9,412.56 Feed In Tariff 376,652 kWh at 0.692p £2,606.4 TNUoS 30 days at 12510.697p £3,753.2 Settlement Fees 30 days at 0.000p £0.00 Contract for Difference 376,652 kWh at 0.943p £3,551.8 DUOS Red 37,381 kWh at 5.798p £2,167.3	Additional charges			
Feed In Tariff 376,652 kWh at 0.692p £2,606.43 TNUoS 30 days at 12510.697p £3,753.2 Settlement Fees 30 days at 0.000p £0.00 Contract for Difference 376,652 kWh at 0.943p £3,551.83 DUoS Red 37,381 kWh at 5.798p £2,167.33		Units	Rate	Charges
TNUoS 30 days at 12510.697p £3,753.2 Settlement Fees 30 days at 0.000p £0.00 Contract for Difference 376,652 kWh at 0.943p £3,551.8 DUoS Red 37,381 kWh at 5.798p £2,167.3	Renewable Obligation	376,652 kWh at 1	2.499p	£9,412.54
Settlement Fees 30 days at 0.000p £0.00 Contract for Difference 376,652 kWh at 0.943p £3,551.83 DUoS Red 37,381 kWh at 5.798p £2,167.39	Feed In Tariff	376,652 kWh at	0.692p	£2,606.43
Contract for Difference 376,652 kWh at 0.943p £3,551.8 DUoS Red 37,381 kWh at 5.798p £2,167.3	TNUoS	30 days at 1251	0.697p	£3,753.21
DUoS Red 37,381 kWh αt 5.798p £2,167.39	Settlement Fees	30 days at	0.000p	£0.00
- V	Contract for Difference	376,652 kWh at	0.943p	£3,551.83
DUoS Green 141,172 kWh αt 0.195p £275.29	DUoS Red	37,381 kWh at	5.798p	£2,167.35
	DUoS Green	141,172 kWh at	0.195p	£275.29

Meter ID K03FH00581

DUoS Amber 198,099 kWh at 0.307p £608.17 **DUoS Standing Charge** £0.00 30 days at 0.000p **Metering Agent Charges** 30 days at 20.548p £6.16 £880.83 HH Capacity Market Charge 30 days at 2936.101p Total additional charges exc VAT £23,261.81 30 days at 0.000p £0.00 Standing Charge 263,656.68 kWh at 0.775p £2,043.33 Climate Change Levy (CCL) Total charges exc VAT £27,764.68

VAT at 20% £5,552.93

Total new charges this bill inc VAT £33,317.61

Pass through reconciliation

Charge type and date	Units	Rate	Charges
Energy 2 Sep 2021 - 30 Sep 2021	0 Kwh	£0.00000	£110.63 CR 20% VAT
Bsuos Variable 1 Apr 2021 - 30 Sep 2021	0	£0.00000	£424.31 CR 20% VAT

Feed In Tariff 1 Apr 2020 - 31 Mar 2021	0	£0.00000	£2,293.39	20% VAT
Energy 1 Oct 2021 - 31 Oct 2021	344,689 Kwh	£0.11186	£38,557.99	20% VAT
Energy 1 Nov 2021 - 30 Nov 2021	400,700 Kwh	£0.11186	£44,823.51	20% VAT
Contract for Difference 1 Apr 2021 - 30 Sep 2021	0	£0.00000	£8,418.03	CR 20% VAT
Total pass through reconciliation exc VAT			£76,721.92	
VAT at 20%			£15,344.38	
Total pass through reconcilation inc VAT			£92,066.30	

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 9 of 28



Account number **603315152**

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: GREENHOUSE FARM, NEWMARKET ROAD, Cambridge, CB5 8AA

Billing period: 31 October 2021 to 30 November 2021

Details of charges

<u> </u>	03	136	204	Meter ID E17ML04850						
3	10 1	.279 30	32 632		Metel ID E17	111104030				
Previ	ous Rea	ding			Current Read	ling		kWh	Rate	Charges
Wee	kday	Day U	nit Cha	rge						
5709	17	ES	TIMATED	30 Oct 2021	59662	READ	30 Nov 2021	2,565.00	14.323p	£367.38
Ever	ning &			it Charge						
5338	31	ES	TIMATED	30 Oct 2021	55061	READ	30 Nov 2021	1,680.00	11.913p	£200.14
Elec	tricity	Charg	es exc \	VAT						£567.52
Star	nding (Charge	!					31 days at 39	9.024p	£12.10
Clim	ate Ch	nange l	Levy (C	CL)				4,245.00 kWh at ().775p	£32.89
Toto	ıl char	ges ex	c VAT							£612.51
VAT	at 20°	%								£122.50
Toto	ıl new	charae	es this l	bill inc VAT						£735.01

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 11 of 28



Account number **603315153**

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: Cambridge Airport - Obstruction Lamps Newmarket Road Wig-wags, NUTTINGS ROAD, Cambridge, CB1 3HU

Billing period: 31 October 2021 to 30 November 2021



Upgrade to a smart meter for FREE and only pay for what you use. Go **online**

Details of charges

S 03 801 201 10 1280 6581 476	Meter ID E17ML00789		
Previous Reading	Current Reading	kWh Rate	Charges
Unit Charge 0 ESTIMATED 30 Oct 2021	0 ESTIMATED 30 Nov 2021	0.00 13.010p	£0.00
Electricity Charges exc VAT			£0.00
Standing Charge		31 days at 39.024p	£12.10
Total charges exc VAT			£12.10
VAT at 5%			£0.60
Total new charges this bill inc VAT			£12.70

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 13 of 28



Account number 603315154

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: Quorum Suite 120 Suite 120 315 220 210, BARNWELL

ROAD, Cambridge, CB5 8RE

Billing period: 30 October 2021 to 30 November 2021

Details of charges

S 03 10 128	801 204 80 8227 356		Meter ID E12Z	008202				
Previous Readi	ing		Current Readir	ng		kWh	Rate	Charges
Unit Charge 477210	e READ	29 Oct 2021	482572	READ	30 Nov 2021	5,362.00	12.903p	£691.86
Electricity C	hαrges exc \	/AT						£691.86
Standing Ch	ıαrge					32 days at 39	9.024p	£12.49
Climate Cha	inge Levy (C	CL)				5,362.00 kWh at ().775p	£41.55
Total charge	es exc VAT							£745.90
VAT at 20%								£149.18
Total new ch	harges this b	oill inc VAT						£895.08

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 15 of 28



Account number 603315156

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: Quorum Suite 335, BARNWELL ROAD, Cambridge, CB5

Billing period: 31 October 2021 to 30 November 2021



Upgrade to a smart meter for FREE and only pay for what you use. Go **online**

Details of charges

S	03 10	801 1280 82	204 228 270		Meter ID K93	Meter ID K93E002027					
Previous Reading			Current Read	Current Reading kWh Rat							
Unit 5133	Char 81	_	TIMATED	30 Oct 2021	515407	ESTIMATED	30 Nov 2021	2,026.00	12.946p	£262.29	
Electricity Charges exc VAT				VAT						£262.29	
Standing Charge								31 days at 39	9.024p	£12.10	
Climate Change Levy (CCL)				CL)				2,026.00 kWh at ().775p	£15.70	
Total charges exc VAT										£290.09	
VAT	at 20°	%								£58.01	
Total new charges this bill inc VAT										£348.10	

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 17 of 28



Account number 603315157

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: Quorum Suite 210, BARNWELL ROAD, Cambridge, CB5





Upgrade to a smart meter for FREE and only pay for what you use. Go **online**

Details of charges

S	03 80	01 204 8234 024		Meter ID E18	BML00955				
Previous Reading			Current Read	Current Reading kWh			Rate	Charges	
Unit Charge 312481 READ 29 Oct 2021			321642	ESTIMATED	30 Nov 2021	9,161.00	12.899p	£1,181.68	
Elect	Electricity Charges exc VAT							£1,181.68	
Stan	ding Chai	rge					32 days at 39).024p	£12.49
Climo	ate Chang	ge Levy (C	CL)				9,161.00 kWh at 0).775p	£70.99
Tota	l charges	exc VAT							£1,265.16
VAT	at 20%								£253.03
Total new charges this bill inc VAT								£1,518.19	

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 19 of 28



Account number 603315158

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: Cambridge Airport - Radar Supply South of runway, TEVERSHAM, Cambridge, CB5 8RX

Billing period: 31 October 2021 to 30 November 2021



Upgrade to a smart meter for FREE and only pay for what you use. Go **online**

Details of charges

S 03 801 204 10 2350 2377 962	Meter ID E17ML04826				
Previous Reading	Current Reading	kWh Rate	Charges		
Unit Chαrge 184724 ESTIMATED 30 Oct 2021	187769 ESTIMATED 30 Nov 2021	3,045.00 12.915p	£393.26		
Electricity Charges exc VAT			£393.26		
Standing Charge		31 days at 39.024p	£12.10		
Climate Change Levy (CCL)		3,045.00 kWh at 0.775p	£23.59		
Total charges exc VAT			£428.95		
VAT at 20%			£85.79		
Total new charges this bill inc VAT			£514.74		

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 21 of 28



Account number 603333422

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: The Quorum Suite $110\,\mathrm{a}$, Barnwell Road, Cambridge, CB5 8RF

Billing period: 2 November 2021 to 30 November 2021



Upgrade to a smart meter for FREE and only pay for what you use. Go **online**

Details of charges

S	03 807 204		Meter ID E12	Meter ID E12BG01383					
	10 1280 8227 816								
Prev	ous Reading		Current Read	ding	kWh	Rate	Charges		
Day Unit Charge									
2113	READ	1 Nov 2021	213594	ESTIMATED 30 Nov 2021	2,249.00	13.893p	£312.45		
Nigl	nt Unit Charge								
5144	19 READ	1 Nov 2021	52125	ESTIMATED 30 Nov 2021	676.00	10.595p	£71.62		
Elec	tricity Charges exc \	/AT					£384.07		
Sta	nding Charge				29 days at 39	9.103p	£11.34		
Climate Change Levy (CCL)					2,925.00 kWh at 0).775p	£22.66		
Tot	al chαrges exc VAT						£418.07		
VAT	at 20%						£83.61		
Tot	Total new charges this bill inc VAT						£501.68		

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 23 of 28



Account number 603333424

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: Quorum Suite Suite 220, BARNWELL ROAD, Cambridge, CB5 8RE

Billing period: 29 October 2021 to 28 November 2021

Details of charges

S 10	03 801 204 0 1280 8233 795		Meter ID E12Z	(001295				
Previous Reading			Current Readii	Current Reading kWh Rate				
Unit Charge 351445 READ 28 Oct 2021			354260	READ	28 Nov 2021	2,815.00	13.303p	£374.48
Electricity Charges exc VAT								£374.48
Standin	ng Charge					31 days at 39	9.103p	£12.12
Climate	Chαnge Levy (0	CCL)				2,815.00 kWh at ().775p	£21.81
Total ch	harges exc VAT							£408.41
VAT at 2	20%							£81.68
Total new charges this bill inc VAT								£490.09

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 25 of 28



Account number 603333425

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: Barnwell Road Suite 110B, The Quorm, Cambridge, CB5 8RE

Billing period: 2 November 2021 to 30 November 2021



Upgrade to a smart meter for FREE and only pay for what you use. Go **online**

Details of charges

S	04 807 203 10 1568 5107 140		Meter ID E12	2BG07040			
Previous Reading			Current Read	ding	kWh	Rate	Charges
Day	Unit Charge						
2703	94 READ	1 Nov 2021	274720	ESTIMATED 30 Nov 2021	4,326.00	14.371p	£621.69
Nigh	nt Unit Charge						
5685	7 READ	1 Nov 2021	58162	ESTIMATED 30 Nov 2021	1,305.00	9.192p	£119.96
Elec	tricity Charges exc \	VAT					£741.65
Star	nding Charge				29 days at 39	9.103p	£11.34
Clim	ate Change Levy (C	CL)			5,631.00 kWh at (0.775p	£43.64
Toto	al charges exc VAT						£796.63
VAT	at 20%						£159.32
Toto	al new charges this l	bill inc VAT					£955.95

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix

This is not a VAT invoice

Side 27 of 28



Account number 603370679

Contact us

Your account manager is Shervais McKenzie

0755 761 5211*

Mon to Thurs 8.30am to 5.30pm Fri 8.30am to 5pm

shervais.mckenzie@centrica.com

britishgas.co.uk/business



Details of electricity charges

Site address: Suite 120 315 220 210, BARNWELL ROAD, Cambridge, CB5 8RE

Billing period: 31 October 2021 to 30 November 2021

Details of charges

S	03 10 1	801 280 82	203 28 049		Meter ID E11Z36363						
Previous Reading					Current Readi	Current Reading			Rate	Charges	
Unit Charge 119961 ESTIMATED 30 Oct 2021			120245	READ	30 Nov 2021	284.00	12.728p	£36.15			
Electricity Charges exc VAT				AT						£36.15	
Standing Charge								31 days at 38	3.826p	£12.04	
Toto	ıl char	ges ex	c VAT							£48.19	
VAT	at 5%									£2.40	
Toto	Total new charges this bill inc VAT							£50.59			

Emergency or loss of supply

Call 105

or contact: UK POWER NETWORKS, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ

Fuel Mix