

Glen Foundry Plc t/a Anderson Stewart Castings  
 UNIT 1 & 2  
 LOCHSHORE ROAD EAST  
 BEITH  
 AYRSHIRE  
 KA14 3BB

# YOUR LATEST BILL

## How your recent consumption stacks up

Hello Tom Cunningham,

Here's a breakdown of the gas you've used this month, what you need to pay and when. If you haven't already, you can sign up to pay by Direct Debit, for a quick and easy way to sort your bills. Just login to your account to find out more. We're here to help, so if you have any questions, feel free to get in touch.

Previous Account Balance	£5,121.17
Payment received - 18 Oct 2021 - thank you	CR £5,121.17
<b>Balance brought forward</b>	<b>£0.00</b>

FOR THE PERIOD <b>OCT 2021</b>	
Gas charges for this bill	£4,205.76
Climate Change Levy (CCL)	£0.00
VAT	£841.15
<b>Total for this billing period</b>	<b>£5,046.91</b>
<b>TOTAL AMOUNT DUE</b>	<b>£5,046.91</b>

### YOUR DETAILS

Reference (Account number):  
**A00015541**

Date of invoice:  
**03/11/2021**

Invoice period:  
**OCT 2021**

Invoice number:  
**400217543**

### YOUR PAYMENTS

This bill is for information only.  
 The amount due will be collected by **Direct Debit** on, or just after **17 Nov 2021**.

[avantigas.com/energyenquiries@avantigas.com](https://www.avantigas.com/energyenquiries@avantigas.com)  
 Freephone 0808 100 1008

 @AvantiGas

 [linkedin.com/company/avantigas](https://www.linkedin.com/company/avantigas)

# GAS SUMMARY CHARGES

Supply address: **UNIT 1 & 2, LOCHSHORE ROAD EAST, BEITH, Ayrshire KA14 3BB**

Meter Point (MPRN*)	Supply Period	Contract End	Renew By**
4971608	1 Oct 2021 - 31 Oct 2021	31 Aug 22	01 Aug 2022

## READINGS

Meter ID	Period	Previous	Current	Volume	Energy
75137600	1 Oct 2021 - 1 Oct 2021	978504.0 (Z)	978966.0 (Z)	462.0 m <sup>3</sup>	5,148 kWh
	2 Oct 2021 - 2 Oct 2021	978966.0 (Z)	979136.0 (Z)	170.0 m <sup>3</sup>	1,914 kWh
	3 Oct 2021 - 3 Oct 2021	979136.0 (Z)	979224.0 (Z)	88.0 m <sup>3</sup>	993 kWh
	4 Oct 2021 - 4 Oct 2021	979224.0 (Z)	980038.0 (Z)	814.0 m <sup>3</sup>	9,186 kWh
	5 Oct 2021 - 5 Oct 2021	980038.0 (Z)	980797.0 (Z)	759.0 m <sup>3</sup>	8,587 kWh
	6 Oct 2021 - 6 Oct 2021	980797.0 (Z)	981549.0 (Z)	752.0 m <sup>3</sup>	8,465 kWh
	7 Oct 2021 - 7 Oct 2021	981549.0 (Z)	982290.0 (Z)	741.0 m <sup>3</sup>	8,362 kWh
	8 Oct 2021 - 8 Oct 2021	982290.0 (Z)	982717.0 (Z)	427.0 m <sup>3</sup>	4,807 kWh
	9 Oct 2021 - 9 Oct 2021	982717.0 (Z)	982878.0 (Z)	161.0 m <sup>3</sup>	1,799 kWh
	10 Oct 2021 - 10 Oct 2021	982878.0 (Z)	982972.0 (Z)	94.0 m <sup>3</sup>	1,055 kWh
	11 Oct 2021 - 11 Oct 2021	982972.0 (Z)	983495.0 (Z)	523.0 m <sup>3</sup>	5,872 kWh
	12 Oct 2021 - 12 Oct 2021	983495.0 (Z)	984172.0 (Z)	677.0 m <sup>3</sup>	7,544 kWh
	13 Oct 2021 - 13 Oct 2021	984172.0 (Z)	984818.0 (Z)	646.0 m <sup>3</sup>	7,180 kWh
	14 Oct 2021 - 14 Oct 2021	984818.0 (Z)	985395.0 (Z)	577.0 m <sup>3</sup>	6,413 kWh
	15 Oct 2021 - 15 Oct 2021	985395.0 (Z)	985528.0 (Z)	133.0 m <sup>3</sup>	1,482 kWh
	16 Oct 2021 - 16 Oct 2021	985528.0 (Z)	985619.0 (Z)	91.0 m <sup>3</sup>	1,019 kWh

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**READING KEY:** A = Actual C = Customer E = Estimate Z = Smart F = Final I = Initial

\* MPRN is the Meter Point Reference Number.

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

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Meter ID	Period	Previous	Current	Volume	Energy
	17 Oct 2021 - 17 Oct 2021	985619.0 (Z)	985730.0 (Z)	111.0 m <sup>3</sup>	1,253 kWh
	18 Oct 2021 - 18 Oct 2021	985730.0 (Z)	986522.0 (Z)	792.0 m <sup>3</sup>	8,938 kWh
	19 Oct 2021 - 19 Oct 2021	986522.0 (Z)	987267.0 (Z)	745.0 m <sup>3</sup>	8,429 kWh
	20 Oct 2021 - 20 Oct 2021	987267.0 (Z)	987983.0 (Z)	716.0 m <sup>3</sup>	8,101 kWh
	21 Oct 2021 - 21 Oct 2021	987983.0 (Z)	988628.0 (Z)	645.0 m <sup>3</sup>	7,279 kWh
	22 Oct 2021 - 22 Oct 2021	988628.0 (Z)	988759.0 (Z)	131.0 m <sup>3</sup>	1,486 kWh
	23 Oct 2021 - 23 Oct 2021	988759.0 (Z)	988845.0 (Z)	86.0 m <sup>3</sup>	975 kWh
	24 Oct 2021 - 24 Oct 2021	988845.0 (Z)	988948.0 (Z)	103.0 m <sup>3</sup>	1,165 kWh
	25 Oct 2021 - 25 Oct 2021	988948.0 (Z)	989766.0 (Z)	818.0 m <sup>3</sup>	9,231 kWh
	26 Oct 2021 - 26 Oct 2021	989766.0 (Z)	990513.0 (Z)	747.0 m <sup>3</sup>	8,430 kWh
	27 Oct 2021 - 27 Oct 2021	990513.0 (Z)	991265.0 (Z)	752.0 m <sup>3</sup>	8,487 kWh
	28 Oct 2021 - 28 Oct 2021	991265.0 (Z)	991911.0 (Z)	646.0 m <sup>3</sup>	7,309 kWh
	29 Oct 2021 - 29 Oct 2021	991911.0 (Z)	992339.0 (Z)	428.0 m <sup>3</sup>	4,855 kWh
	30 Oct 2021 - 30 Oct 2021	992339.0 (Z)	992493.0 (Z)	154.0 m <sup>3</sup>	1,742 kWh
	31 Oct 2021 - 31 Oct 2021	992493.0 (Z)	992610.0 (Z)	117.0 m <sup>3</sup>	1,324 kWh

## CHARGES + LEVIES

Charge	Period	Qty	Price	Total
Energy	1 Oct 2021 - 31 Oct 2021	158,830 kWh	2.3308 p/kWh	£3,702.01
Standing Charge	1 Oct 2021 - 31 Oct 2021	31 days	£16.25 /day	£503.75
Climate Change Levy	01 Oct 21 to 31 Oct 21	0.0 kWh	0.465 p/kWh	£0.00
CCL Exempt (100%)	01 Oct 21 to 31 Oct 21	158830.0 kWh		
VAT @ 20% on £4,205.76				£841.15
TOTAL FOR THIS SITE				£5,046.91

## INFORMATION

### If You Smell Gas

If you suspect that your property has a gas leak, lack of gas or a change in your gas pressure, please contact:

National Grid Emergency Hot Line – **0800 111 999**

Alternatively, you can call our Customer Operations Line – **0808 100 1008** or email us at [energyenquiries@avantigas.com](mailto:energyenquiries@avantigas.com)

### Meter Reads

By providing us with your meter read, this will allow us to bill you on accurate consumption. If you fail to provide us with a meter read at the end of each month, we will estimate the monthly meter read based on your previous reads and contracted AQ. The estimated reads will be based on what we would expect you to consume within the month.

### Who do I contact if I have a question?

For any advice, please visit our help and support page at <https://energy.avantigas.com/help-support> or alternatively email us [energyenquiries@avantigas.com](mailto:energyenquiries@avantigas.com)

### Complaints Process

If you wish to make a complaint, we will use our best endeavours to resolve the issue quickly and effectively. In the first instance submit any complaint via writing to [energyenquiries@avantigas.com](mailto:energyenquiries@avantigas.com) or by telephone on **0808 100 1008**

### Moving premises?

If you're due to move out of your current premises, please visit the below website page and submit all the required information for us to process your change of tenancy at <https://energy.avantigas.com/change-tenancy-form>

Alternatively, you can email us at [energybusinessmove@avantigas.com](mailto:energybusinessmove@avantigas.com)

## INVOICE DEFINITIONS

- **(A)** – Indicates that the meter read on the bill is an actual read.
- **(C)** – Indicates that the meter read on the bill has been provided by the customer.
- **(E)** – Indicates that the meter read on the bill is an estimated read based on your previous read.
- **(Z)** – Indicates that the meter read has been provided to us by a Smart Meter/AMR.
- **(F)** – Indicates that the meter read is a final read.
- **(I)** – Indicates that the meter read is an initial read.

### MSN

Meter Serial Number

### MPRN

Meter Point Reference Number

### Climate Change Levy

This is the government energy tax on industrial and commercial consumption, subject to VAT at standard rate. This is a CCL accounting document.

### Calorific Value

This represents the amount of energy in a given volume of gas. An average value is calculated monthly and allows for any periodic or regional variations in the quality of natural gas. This is a legal requirement to include this factor in the calculation of our invoices.

## PAYING YOUR INVOICE

### Direct Debit

If you wish to pay by direct debit to AvantiGas ON Limited, the balance that is outstanding on your account will be cleared each month.

### BACs Payment

For customers paying BAC's, our details are:

**Bank Account Name:** AvantiGas ON Ltd

**Sort Code:** 20-00-00

**Account Number:** 63300897

**Bank Address:** 1 Churchill Place, Leicestershire, LE87 2BB

**SWIFT:** BARCGB22

**IBAN:** GB28 BARC 2000 0063 3008 97

### By Debit or Credit Card

If you would like to make a payment by Debit or Credit card, please call us on **0808 100 1008**

### By Post

Cheques should be made payable to AvantiGas ON Limited. Cash should not be sent by post. Please ensure that you include your account number and invoice number so we can identify your account and the bill amount when processing your payment.

### Payment Schedule

Our payment schedules allow you to spread the cost of your gas evenly across a year in 12 equal monthly payments.

## INVOICE CALCULATION

### Metric units (m3)

$(\text{m}^3 \text{ units used}) \times (\text{Standard Correction factor } 1 - 1.02264) \times (\text{Calorific Value } 239.5) / 3.6 = \text{kWh Used } 3$

### Imperial units (hcf)

$(\text{hcf units used}) \times 2.83 \times (\text{Standard Correction factor } 1.02264) \times (\text{Calorific Value } 239.5) / 3.6 = \text{kWh Used } 3$

**\*1** – In most cases this is 1.02264 however they are occasionally different.

**\*2** – We use an average however your bill is calculated based on the daily calorific value for your area.

**\*3** – There will be some variance in this, should you require your exact values please contact us.

**Standard Correction factor** – In most cases this is 1.02264 however they are occasionally different.

**Calorific Value** – We use an average however your bill is calculated based on the daily calorific value for your area. If your bill has multiple meter points, the calorific value will be an average across all the meters.

**kWh Used** – There will be some variance in this, should you require your exact values please contact us.