



support@brookgreensupply.com
020 7870 4940

Gas Invoice

Abbey Forged Products Limited
Beeleywood Works
Claywheels Lane
Sheffield
S6 1ND

Account: 200050501
Invoice period: 01-08-2022 to 31-08-2022
Invoice date: 29-03-2023
Invoice number: 300321517

Invoice Summary

Energy Charges	£33,930.33
Additional Charges & Levies	£0.00
Net	£33,930.33
20% VAT on £33,930.33	£6,786.07

Total (inc. VAT)	£40,716.40
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Please pay £40,716.40 by 14 April 2023.

Account Name: Brook Green Supply Ltd

Sort Code: 30-65-41 Account Number: 36809468

Email remittances to creditcontrol@brookgreensupply.com

Contact us using the details above with any queries regarding your Brook Green account.

If you suspect a gas emergency please contact National Grid Emergency Services at 0800 111 999



Invoice Breakdown for: 300321517

Charge Period: 01-08-2022 to 31-08-2022

BEELEY WOOD WORKS CLAYWHEELS LANE SHEFFIELD SOUTH YORKSHIRE S6 1ND

Contract Details

MPRN	Contract End Date	Product
9322066810	31-08-2022	Fixed Gas

Gas Consumption Summary - Meter Serial 47124

Date	Opening Read	Date	Closing Read	m3	kWh	CF	CV*
01-08-2022	65349 (C)	31-08-2022	77278 (E)	119,290	1,315,503.6	1	39.7

Reading Key: A = Actual, C = Customer, E = Estimate, Z = AMR, F = Final, I = Initial

Energy Charges

£33,930.33

Charge	Quantity	Rate	Charge Total
Energy	1,315,503.6 kWh	2.3600 p/kWh	£31,045.89
Standing Charge	31 days	93.0465 £/day	£2,884.44

Additional Charges & Levies

£0.00

Charge	Quantity	Rate	Charge Total
CCL (Exemption 100%)		0.5680 p/kWh	£0.00

20% VAT on £33,930.33

£6,786.07

Total (inc. VAT)

£40,716.40

To convert m³ to kWh : (End read – Start read) x Correction Factor x Calorific Value / 3.6

*Calorific Value (CV) rounded to 1dp.

www.brookgreensupply.com

Registered office: Brook Green Supply Ltd, 80 Hammersmith Rd, London W14 8UD

Registered in England and Wales; registered number: 09910619; VAT number: 279 9709 26