



John Hellyar and Company Limited
Hellyar Plastics
Tyler Way
Whitstable
CT5 2RX

For enquiries call:
01473 234151

Your account reference:
R000009579

Distributor:
South Eastern Power Networks plc

For power failure call:
0800 7838866

Invoice number:
IN1100775258

Invoice date:
09/11/2021

Charge Period:
01/10/2021 to 31/10/2021

This is NOT an Electricity VAT Invoice

Your site ref:	N/A	MPAN:	1900006425427
Site name:	Tyler Way	Our site ref:	B13Z67
Site address:	Tyler Way, Whitstable, Kent, CT5 2RX	Rota Block:	M

Fixed Charges	£4,694.60
Consumption Charges	£28,082.19
Reconciliation	£204.36
Ad Hoc Charges	£312.70
Climate Change Charges	£183.85

Net	£33,477.70
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VAT	
UK Standard Rate	£33,477.70 @ 20%
	£6,695.54

Total	£40,173.24
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Payment will be taken by Direct Debit on 23/11/2021

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

Visit <http://www.SmartestEnergy.com/customerinfo> for information on your Dispute Settlement Rights, addresses for Distribution Network Operators and the SmartestEnergy Fuel Mix Disclosure, which provides a breakdown of the energy sources used to generate electricity supplied.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

Please note that this statement forms an integral part of the CCL Accounting Document as per sub-paragraph 27 of schedule 6 to the Finance Act 2000

Details of Charges for Invoice Number: IN1100775258

Site Address: Tyler Way, Whistable, Kent, CT5 2RX

Fixed Charges	Units	Rate	Net
Period 01/10/2021 to 31/10/2021			
TRIAD Estimate Charge	31 Days	2693.91 £/mth	£2,693.91
Supply Standing Charge	31 Days	27.00 £/mth	£27.00
CM Supplier Levy Cost (Estimate)	31 Days	747.92 £/mth	£747.92
DUoS Fixed Daily Charge	31 Days	111.11 p/day	£34.44
DUoS Capacity Charge	900 kVA 31 Days	4.27 p/kVA/day	£1,191.33
Sub Total			£4,694.60

Consumption Charges	Units	Rate	Net
Period 01/10/2021 to 31/10/2021			
BSUoS Estimate	316294.7 kWh	0.6950 p/kWh	£2,198.29
CFD Operational Levy	316294.7 kWh	0.0011 p/kWh	£3.48
Energy Rate (Metered Cons)	296536.4 kWh	5.7959 p/kWh	£17,186.95
Energy Rate (Dist. Losses)	12327.1 kWh	5.7959 p/kWh	£714.47
Energy Rate (Tran. Losses)	7431.2 kWh	5.7959 p/kWh	£430.70
Non Firm Provision	316294.7 kWh	0.0300 p/kWh	£94.89
Shape Charge	316294.7 kWh	0.2240 p/kWh	£708.50
Smartest Margin	316294.7 kWh	0.1400 p/kWh	£442.81
AAHEDC Charge	308863.5 kWh	0.0497 p/kWh	£153.51
Elexon Settlement Charge	316294.7 kWh	0.0150 p/kWh	£47.44
RCRC Charge	316294.7 kWh	0.0152 p/kWh	£48.08
Renewables Obligation	296536.4 kWh	0.3749 p/kWh	£1,111.71
Feed in Tariff Obligation	296536.4 kWh	0.1029 p/kWh	£305.14
Third Party Intermediary Charge	296536.4 kWh	0.3000 p/kWh	£889.61
Capacity Market Settlement Levy	316294.7 kWh	0.0049 p/kWh	£15.50
CfD Supplier Obligation Levy	316294.7 kWh	0.0000 p/kWh	£0.00
DUoS Red Unit Charge	36887.3 kWh	5.471 p/kWh	£2,018.10
DUoS Amber Unit Charge	155508.7 kWh	0.713 p/kWh	£1,108.78
DUoS Green Unit Charge	104140.4 kWh	0.580 p/kWh	£604.01
Reactive Power	148.1 kVArh	0.151 p/kVArh	£0.22
Sub Total			£28,082.19

Reconciliation	Units	Rate	Net
BSUoS Adjustment 31/08/2021	1	£204.36	£204.36
Sub Total			£204.36

Ad Hoc Charges	Units	Rate	Net
Ad-hoc CFD Reconciliation	1	(£811.39)	(£811.39)
Ad-hoc Metering Charge	1	£32.08	£32.08
FIT Reconciliation	1	£937.70	£937.70
Ad-hoc Capacity Market Supplier Levy - Reconciliation	1	£154.31	£154.31
Sub Total			£312.70



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Climate Change Charges	Units	Rate	Net
Period 01/10/2021 to 31/10/2021			
Climate Change Levy	23722.9 kWh	0.7750 p/kWh	£183.85
Sub Total			£183.85

A CCL Exemption or Relief Certificate for 92% has been received for this MPAN, effective from 01/04/2020.

Maximum Demand: 765.4kVA on 11/10/2021 between 15:00 and 15:30

Average Power Factor: 0.97

Meter Serial Number: K12M00245 effective from 17/06/2015

An EII Certificate issued by BEIS, certificate number 3504-1 has been applied for the validity period 25-09-2021 to 30-06-2022 at 85%. This exemption has been placed against CfD, RO and FiT rates accordingly

The Ad Hoc CFD Reconciliation is in respect of period covering October through to December 2020 consumption period.

The Ad-hoc Metering Charge of £32.08 has been passed through from Npower for Uncontracted HH MOP Services (Supplier Appointed Agent) provided in Sep21.

The Ad Hoc FiT Reconciliation is in respect of financial year April 2020 to March 2021, the FiT outturn rate was £6.988/MWh.

The Capacity Market Supplier Levy Reconciliation is in respect of 2020/21 covering weekday winter period 4 -7 pm excluding bank holidays & weekends.

Supply Number:

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