



Account enquiries? Call 0845 300 4903
 Juanita Herword-Grose
 Our business hours
 Mon - Fri 08:00 - 17:00
 edfenergy.com/largebusiness
 For power cut or emergency
 call 105
 or visit www.powercut105.com

Account number / Invoice Number:
 0241333333 / 000005351267

Invoice period: 01 Jan 19 - 31 Jan 19

Invoice issue date: 01 Feb 19

Your ref: N/A

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20536 013214 0124 E 38500

Nuthurst Parish Council
 FAO Mrs Sarah Hall
 107 Morris Drive
 Billingshurst
 West Sussex
 RH14 9ST
 RH14 9ST



Electricity invoice: £199.17

Status: This VAT invoice is now due for payment.

Payment due date: 15 Feb 19

Meter type: Unmetered supply

Billing Cycle/Payment Terms: Monthly/Direct Debit, 14 days, in line with your Terms and Conditions

Supply address: Unmetered Supply, Street Lighting, Crawford Gardens, Horsham, UM5 1SS

Invoice summary

Account balance brought forward	
Account balance last period	£199.17
Payments received	£-199.17
Total balance brought forward	£0.00

Supply charges for this period

Consumption charges for this period	£139.75
Fixed charges	£49.60
Total supply charges for this period =	£189.35
Total transmission and agent charges for this period	£0.34
Invoice total (excl. VAT)	£189.69
VAT on £189.69 at 5%	£9.48
VAT total =	£9.48
Invoice total for this period (incl. VAT)	£199.17
Total balance brought forward	£0.00

Total to pay (incl. VAT) £199.17

Payment Due Notice

Because you pay by Direct Debit, there's nothing you need to do now. We'll collect £199.17 on or immediately after 15 Feb 19.

VAT registration number: 523 0412 02

--04/19



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Electricity invoice detail: period 01 Jan 19 - 31 Jan 19 (31 days)

> Supply Address

Unmetered Supply, Street Lighting, Crawford Gardens, Horsham, UM5 1SS

> Contract Information

Contract quote reference	N/A
Contract type	Deemed
Price point	Fully Inclusive
Electricity source	Standard 100%

You are currently being supplied under our Deemed Tariff Contract terms. Whilst on this contract you are free to agree a different contract with us or change supplier, at any time. We offer a variety of contracts with different terms that may be able to provide you with better prices. To see what options are available please contact Account enquiries on the number at the top of this invoice.

> Meter & network information

Voltage	Effective Date	Available capacity
L - Low Voltage	-	-

> Supply charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

> UMS Consumption charges

The following charges apply to invoice period: 01 Jan 19-31 Jan 19

MPAN	Charge Description	Units	Units of measure	Cost (£)
1900039428219	Energy Charge 47.50 kWh at £0.225 per kWh	+000000000 047.500000	kWh	£10.69
Total charge for MPAN				£10.69

These charges are based on the following Estimated Annual Consumption(EAC) values.

EAC(kWh)	Effective from date
569.8	14 Apr 16

The following charges apply to invoice period: 01 Jan 19-31 Jan 19

MPAN	Charge Description	Units	Units of measure	Cost (£)
1900060043749	Energy Charge 573.60 kWh at £0.225 per kWh	+000000000 573.600000	kWh	£129.06
Total charge for MPAN				£129.06

These charges are based on the following Estimated Annual Consumption(EAC) values.

EAC(kWh)	Effective from date
6883.2	14 Apr 16

Total consumption charges £139.75



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> Supply Address

Unmetered Supply, Street Lighting, Crawford Gardens, Horsham, UM5 1SS

> MPANS

S	08	857	359
	19	0003 9428	219

S	01	505	362
	19	0006 0043	749