

Micro Business Electricity Non Half Hourly Supply Invoice
Climate Change Levy Accounting Document & Tax Invoice



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Mr Dan Smith
Smith Arms
17 Cherry Tree Lane
London
S1 2EG

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Customer Number: 12345
Invoice Number: 12345-11144-20-V
Invoice Date: 07/06/2021
Invoice Period: 01/05/2021 - 31/05/2021
Rota Disconnection: G

THIS IS A COPY BILL

Invoice Summary

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What do I owe?

Your total payment due for the above billing period is

£26.71

Your Payment is due on or shortly after: 12/06/2021



Unit	98 kWh @ 14.8900 p/kWh	£14.59
Standing Charge (Daily)	31 Days @ 35.0000 p/day	£10.85
Total Charges excl. VAT		£25.44
VAT @ 5%		£1.27
Invoice Total inc. VAT		£26.71
Total to Pay		£26.71

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Supply Details

Supply Address:	Smith Arms, 17 Cherry Tree Lane, London, S1 2EG											
MPAN:	<table border="1"><tr><td>S</td><td>XX</td><td>XXX</td><td>XXX</td></tr><tr><td>XX</td><td>XXXX</td><td>XXXX</td><td>XXX</td></tr></table>	S	XX	XXX	XXX	XX	XXXX	XXXX	XXX			
S	XX	XXX	XXX									
XX	XXXX	XXXX	XXX									
Meter Serial Number:	KI01K01369											
Distributor:	Northern Powergrid (Yorkshire) plc, Lloyds Court, 78 Grey Street, Newcastle-upon-Tyne, NE1 6AF											

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Contract Details

This section may include details about your contract end date and termination details as well as details about how to terminate your contract should you wish to do so where applicable.

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Consumption Summary

Charge Type	Start Date	Start Read	*	End Date	End Read	*	kWh
Unit	01/05/2021	39091	E	31/05/2021	39189	E	98

*A = Actual, E = Estimated

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1	<i>Microbusiness</i>	<i>Your bill will state that you are a microbusiness if you qualify according to the microbusiness criteria. For qualification criteria please visit our website https://www.ugp.co.uk/microbusiness/</i>
2	<i>Customer Number</i>	<i>This is the unique customer number for your UGP energy account. Please quote this number when you contact us to help us identify you more quickly.</i>
	<i>Invoice Number</i>	<i>This is the unique reference number for the bill.</i>
	<i>Invoice Date</i>	<i>This is the date the bill was issued.</i>
	<i>Invoice Period</i>	<i>This is the start date and end date that the bill covers.</i>
	<i>Rota Disconnection</i>	<i>Rota Disconnection is used in the case of severe shortages of energy and has to be authorised by the Secretary of State for Energy. The code is allocated on a postcode basis by your Distribution Network Operator (DNO) and determines the block you are assigned to should any planned disconnections be necessary (blocks would be turned off in rota).</i>
3	<i>What do I owe?</i>	<i>This is the total gross amount owed by you on your account. If this is a minus figure, this is owed to you.</i>
	<i>Payment Due Date</i>	<i>This is the date that your bill is due for payment. If you pay by direct debit, you do not need to do anything. If you do not pay your bill by direct debit, please see the reverse of the invoice for details on how to pay.</i>
4	<i>All Units</i>	<i>This is the price you pay per kWh.</i>
	<i>Standing Charge (Daily)</i>	<i>This is the standard fixed daily charge that you pay for maintenance and other costs such as maintaining connection to the power network.</i>
	<i>CCL</i>	<i>The Climate Change Levy is an environmental tax charged on the energy a business uses. CCL applies to industrial, commercial, agricultural and public services sectors unless a valid exemption has been submitted.</i>
	<i>Admin Charges</i>	<i>This will note any administrative charges applied to your account since your last bill.</i>
	<i>Invoice Total</i>	<i>This is the amount owed within the period of the bill.</i>
	<i>Balance Carried Forward</i>	<i>This is the balance carried forward on the account from your last bill.</i>
	<i>Total to Pay</i>	<i>This is the total amount owed by you on your account.</i>
5	<i>Supply Address</i>	<i>This is the address where the meter is located.</i>
	<i>MPAN</i>	<i>A Meter Point Administration Number used to identify your individual electricity supply point. It is usually a 21-digit number with the letter S at the beginning and displayed in a table.</i>
	<i>Distributor</i>	<i>Your distribution network operator (DNO) is the company that owns and operates the power lines and infrastructure that connect the network to your business.</i>
6	<i>Contract Details</i>	<i>This section may include details about your contract end date and termination details as well as details about how to terminate your contract should you wish to do so where applicable.</i>
7	<i>Start Date</i>	<i>This is the meter reading at the start of the invoice period and this is shown as an actual or estimated meter read.</i>
	<i>End Date</i>	<i>This is the meter reading at the end of the invoice period and this is shown as an actual or estimated meter read.</i>
	<i>Actual/Estimated</i>	<i>If you have sent us a meter reading or we have obtained an actual reading this will be displayed.</i>