



Account enquiries? Call 0845 300 4811
 Mid Market
 Our business hours
 Mon - Fri 08:00 - 17:00
 edfenergy.com/largebusiness
 For power cut or emergency call
 UK Power Networks on
 0800 028 0247

Account number / Invoice Number:
 [REDACTED] / 000001952583

Invoice period: 08 Jul 16 - 02 Aug 16
 Invoice issue date: 03 Aug 16

Your ref: N/A

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Upper Norwood Joint Library
 39-41 Westow Hill
 Upper Norwood
 London
 SE19 1TJ

45988 001195 0004 E 899989



Electricity invoice: £3,254.57

Status: This estimated VAT invoice is now due for payment.

Payment due date: 17 Aug 16

Meter type: Non Half Hourly

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

Supply address: Upper Norwood Joint Library, Westow Hill, London, SE19 1TJ

Account balance brought forward

Account balance last period	£3,567.78
Payments received	£-838.37
Total balance brought forward	£2,729.41

VAT registration number: 523 0412 02

Invoice summary

Supply charges for this period

Consumption charges for this period	£383.09
Fixed charges	£26.76
Total supply charges for this period =	£409.85
Total transmission and agent charges for this period	£5.33
Total LPI for this period	£11.47
Total Climate Change Levy	£12.89
Invoice total (excl. VAT)	£439.54
VAT on £428.07 at 20%	£85.62
VAT on £11.47 at 0%	£0.00
VAT total =	£85.62
Invoice total for this period (incl. VAT)	£525.16
Total balance brought forward	£2,729.41

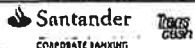
Total to pay (incl. VAT)

£3,254.57

Payment Due Notice

Please note that if there is a balance due detailed above, and the payment is not received by the due date quoted, you may incur late payment interest charges. These are detailed in the "Our Charges" section within your Terms and Conditions.

*PO: 220300019887
 DOL. D14732. 621280*

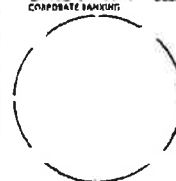


Payment Slip

Bank Giro-Credit

155

24



Cashier's stamp and initials

Reference (customer account number)



Signature

Credit account number



Date



Amount Due
 (No. for payable at PO Counter)

£3,254.57

CHEQUE ACCEPTABLE at PO Counter

Cash

Cheque

£	

EDF Energy Customers plc
 HSBC Bank plc
 Head Office Collection Account

Please do not write or mark below this line
 Do not fold this payment slip

EDF Energy 01752 762431

