


HOW TO READ YOUR CONSOLIDATED BILL

The examples here show where to find key information on the bills you will receive. The Consolidated Bill contains three distinct sections:

- Payment Bill - the total bill for all your properties. This is your 'parent' account
- Summary Report - this gives you a summary of the key information about each of the properties covered by the bill
- Individual Property Bills - individual bills for each of the properties. These are your 'child' accounts



For Enquiries Contact: Major Business Customer Services
Telephone: 000 0000 0000
Write to: Major Business Customer Services, Gaskoin House, Grenadier Road, Easter Business Park, Easter, EX1 3UT

For power failure: 000 0000 0000
Write to: Major Business Customer Services, Gaskoin House, Grenadier Road, Easter Business Park, Easter, EX1 3UT

A

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MR A B Sample
Sample Department
99 Sample Street
Sample Town
SAM P1E

CONSOLIDATED ACCOUNT INVOICE Amount £

Total charges excluding VAT, from site invoices £ 5049,79

VAT on £5049,79 at 5% 252,50

Total VAT 252,50

There are 11 invoices on this multiple bill

PAYMENT NOW DUE **INVOICE TOTAL** 5302,29

2

Account number
0009


5

Period of supply
16 June 03 - 15 July 03

Date of invoice
16 July 03

1

Invoice number
00000910



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C

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Invoice Address
MR A B Sample
Sample Department
99 Sample Street
Sample Town
SAM P1E

CONSOLIDATED ACCOUNT SUMMARY

Account Number	Invoice Number	Site Reference	Period Start	Period End	VAT amount	Net amount	Total Amount
00000910	0008	AUTO	01 June 03	30 June 03	26,14	652,73	652,87
00000200	0008	AUTO	01 June 03	30 June 03	1,99	239,79	259,72
00000200	0008	AUTO	01 June 03	30 June 03	9,27	195,46	205,53
00000340	0008	AUTO	01 June 03	30 June 03	31,27	635,44	667,21
00000200	0008	AUTO	01 June 03	30 June 03	45,64	910,72	956,36
00000900	0008	AUTO	01 June 03	30 June 03			1049,90
00000700	0008	AUTO	01 June 03	30 June 03			1049,90
00000200	0008	AUTO	01 June 03	30 June 03			1049,90
00000300	0008	AUTO	01 June 03	30 June 03			1049,90
00000200	0008	AUTO	01 June 03	30 June 03			1049,90
00000200	0008	AUTO	01 June 03	30 June 03			1049,90

9

Account number
0009

8

Period of supply
16 June 03 - 15 July 03

Date of invoice
16 July 03

10

Invoice number
00000910

A - PAYMENT BILL (PARENT ACCOUNT)

- 1 Your dedicated Account Administrator. Their name and number is shown on every bill, every month.
- 2 The Parent Account number. Please have this number handy for queries.
- 3 The total amount payable, including VAT.
- 4 The number of properties covered in this bill.
- 5 The period this bill covers. All properties billed in that period are included. If a particular property is usually billed on a certain date not covered by the period shown, the amount due for that property will be held over until the next Payment Bill.
- 6 The cost to your company, excluding VAT.
- 7 The total VAT payable. Our VAT number is found on the back of the bill.

B - SUMMARY REPORT


- 8 Your own reference number, which you supply to us to help you identify which property the information refers to.
- 9 The Premises Account Number is our reference. All bills are printed in order of Premises Account Number and refer to the individual Property Bills. For example, the first Premises Account Number listed relates to the first bill in the individual Property Bill pack.
- 10 The total cost for each property – both excluding and including VAT.

EDF Energy Customers plc with registered number 2228297. Registered Office at 40 Grosvenor Place, Victoria, London, SW1X 7EN. Incorporated in England and Wales.

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C - INDIVIDUAL PROPERTY BILL (CHILD ACCOUNT)

- 11 This will help you match the individual Property Bills to the details on the Summary Report. Please have the Premises Account Number ready if you have any queries.
- 12 Your old account number.
- 13 The address details of the child account property.
- 14 Describes the status of the meter reading. Shows C for customer's own meter reading (S on monthly bills), E for an estimated reading and is left blank if read by a meter reader.
- 15 The cost of each of the different units under your agreement.
- 16 The number of units used, since your last individual Property Bill.
- 17 The meter's tariff type, e.g. Standard (single rate), Economy 7 (day and night rate), Evening and Weekend (day, night and weekend rate).
- 18 Meter number.
- 19 The standing charge covering the cost of metering and distribution.



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C

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Invoice Address
MR A B Sample
Sample Department
99 Sample Street
Sample Town
SAM P1E

Supply Address
Sample Company
Sample Street
Sample Town
SAM P1E

Billing detail Amount £

Fixed Charges £ 76,02

Standing charges 76,02

TOTAL FIXED CHARGES 76,02

Consumption Charges

Unit charge-Mar-Oct: 0,0780 13934 526,71

TOTAL CONSUMPTION CHARGES 526,71

TOTAL ENERGY CHARGES 602,73

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
K99D02359	611853	597919	Mar-Oct: 0,0780	KWH	13934	1,0

E- Denotes estimated reading, S - Denotes customer reading

Power demand and other important information
Old account number was 87654321
Meter reading date: 28 June 03

11

Account number
0009

Period of supply
16 June 03 - 15 July 03

Date of invoice
16 July 03

12

Invoice number
00000910

CONSOLIDATED BILLS EXPLAINED