



Account enquiries? Call 0845 300 4811
Mid Market
Our business hours
Mon - Fri 08:00 - 17:00
edfenergy.com/largebusiness

Account number / Invoice number:
~~688888888 / 00000!~~ "#\$%&
Invoice period: 14 Sep 16 - 13 Oct 16
Invoice issue date: 13 Oct 16

5465^UdW#DUcd@4 6
5hUdUd2ec^Ucd@Qd
5hUdUb
EH! #E D



Consolidated electricity invoice: £2,038.54

Status: This consolidated VAT invoice is now due for full payment.

Payment due date: 27 Oct 16

Billing Cycle/Payment Terms: Monthly/, 14 days, in line with your terms and conditions

Consolidated invoice summary

Account balance brought forward

Account balance last period	£253.19
Payment received	-£253.19
Total balance brought forward	£0.00

Supply charges for this period

Consumption charges for this period	£993.81
Fixed charges	£866.86
Total supply charges for this period =	£1,860.67
Total transmission and agent charges for this period	£80.78
Invoice total (excl. VAT)	£1,941.45
VAT on £1,941.45 at 5%	£97.09
VAT total =	£97.09
Invoice total for this period (incl. VAT)	£2,038.54
Total balance brought forward	£0.00
Total to pay (incl. VAT)	£2,038.54

VAT registration number: 5221H1H1H1!

Payment Due Notice

Because you pay by Direct Debit, there's nothing you need to do now. We'll collect £2,038.54 on or immediately after 27 Oct 16.



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Account number / Invoice number:
 &&&&&&&&&77777777! "#\$%&
 Invoice period: 14 Sep 16 - 13 Oct 16
 Invoice issue date: 13 Oct 16

Consolidated invoice detail

Consolidated account portfolio

There are 23 child accounts linked to this consolidated account for 5465^U6W^DUct@46

Invoiced child account

Your site reference	Child acc no.	Child inv no.	Child invoicing period	CCL total	Total (excl. VAT)	Total (incl. VAT)
36-46 D5CD9 7 P8? E.C5	0! "#\$%&' ()	00000!!!!!!	17 Jul 16 - 08 Oct 16	£164.00		
N/A	0" #\$\$%&' ()!	00000" " " " "	01 Jul 16 - 19 Sep 16	£84.75		
N/A	03\$%&' ()!"	00000#####	13 Jul 16 - 11 Oct 16	£57.29		
N/A	0\$%&' ()!" #	00000\$\$\$\$\$\$\$	21 Jun 16 - 15 Sep 16	£82.52		
N/A	1%&' ()!" # \$	00000%/%/%/%/%	28 Jun 16 - 19 Sep 16	£52.93		
N/A	1&' ()!" # \$ %	00000&&&&&&&	23 Jun 16 - 15 Sep 16	£66.22		
N/A	2#\$\$%&' ()!"	00000' ' ' ' ' ' '	02 Jul 16 - 21 Sep 16	£56.41		
N/A	2\$%&' ()!" #	00000(((((((14 Jul 16 - 11 Oct 16	£45.35		
355 CUBUWU^SU P	3\$%&' ()!" #	00000!!!!!!	22 Jun 16 - 13 Sep 16	£259.30		
ELGAR STREET, SE16.1	35&' ()!" # \$	00000" " " " " "	19 Jun 16 - 18 Sep 16	£57.62		
N/A	3\$%&' ()!" #	00000#####	21 Jul 16 - 12 Oct 16	£47.73		
N/A	4! "#\$%&' ()	00000\$\$\$\$\$\$\$	28 Jun 16 - 19 Sep 16	£60.62		
62-78 1 ELGAR STREET	45&' ()!" # \$	00000%/%/%/%/%	22 Jun 16 - 14 Sep 16	£243.00		
N/A	4&' ()!" # \$ %	00000&&&&&&&	01 Apr 16 - 29 Jun 16	£48.32		
N/A	4 ()!" # \$ % &	00000' ' ' ' ' ' '	01 Apr 16 - 29 Jun 16	£46.10		
N/A	4 ()!" # \$ % &	00000(((((((30 Jun 16 - 21 Sep 16	£43.12		
N/A	5! "#\$%&' ()	00000))))))!	16 Jul 16 - 04 Oct 16	£67.46		
N/A	6! "#\$%&' ()	00000! " ! " ! "	08 Jul 16 - 29 Sep 16	£60.22		
N/A	6" #\$\$%&' ()!	00000! " #! " # \$	01 Jul 16 - 30 Sep 16	£28.75		
N/A	7! "#\$%&' ()	00000! " # \$! " #	08 Jul 16 - 29 Sep 16	£68.99		
N/A	8! "#\$%&' ()	00000! " # \$ %!	06 Jul 16 - 25 Sep 16	£40.71		
N/A	8#\$\$%&' ()!"	00000! " # \$ % &	16 Jun 16 - 12 Sep 16	£11.16		
234 DUct1 SS_e^d STRE	8\$%&' ()!" #	00000ž! " # \$ % &	21 Jun 16 - 15 Sep 16	£99.17		
N/A	9! "#\$%&' ()	00000! " ! " ! "	21 Jul 16 - 12 Oct 16	£41.93		
N/A	9" #\$\$%&' ()!	00000" # " # " #	15 Jul 16 - 06	£78.51		
Total invoiced child account charges				£0.00	£1,941.45	£2,038.54

Please note: the table above does not include child accounts on different invoicing cycles, i.e. those which are not yet due for invoicing.



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For power cut or emergency call
UK Power Networks on 0800 028 0247

Account number / Invoice number:
888888888 / 00000" #5%& (

Invoice period: 17 Jul 16 - 08 Oct 16
Invoice issue date: 10 Oct 16
Your ref: 36-46 D5CD97 HOUSE

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Electricity invoice

Child account report: £164.00

Status: This is not a VAT invoice - please pay consolidated VAT invoice
00000! " #5%&' (consolidated account 688888888888)

Meter Type: Non Half Hourly

Supply Address: Dummy Supply, 36 - 46 4e]] i d d U d London, SHH HHH

Child account report summary

Supply charges for this period

Consumption charges for this period	£116.54
Fixed charges	£36.02
Total supply charges for this period =	£152.56
Total transmission and agent charges for this period	£3.63
Invoice total (excl. VAT)	£156.19
VAT on £156.19 at 5%	£7.81
VAT total =	£7.81
Invoice total for this period (incl. VAT)	£164.00
Total transferred to parent account (incl. VAT)	£164.00

VAT registration number: 523 xxxx xxx