

# How to understand your monthly half-hourly electricity invoice

ELECTRICITY SUPPLY INVOICE			
Climate Change Levy Accounting Document & Tax Invoice			
Sefe Marketing & Trading Ltd 5th Floor, Bauhaus 27 Quay Street Manchester M3 3GY		Tel: 0845 230 0751 Fax: 0845 230 0022 Email: <a href="mailto:powerenquiries@sefe-energy.com">powerenquiries@sefe-energy.com</a> Web: <a href="http://www.sefe-energy.com">www.sefe-energy.com</a> VAT Reg. No. GB 927 4051 29 CCL Reg. No. 7593 7229 30001	
1 Rota Disconnection Code <span style="border: 1px solid black; padding: 0 2px;">B</span>			
MR A SAMPLE SAMPLE LTD SAMPLE STREET SAMPLE SM1 110		2 3 4 Finance Reference XXXXXXXX Account Number XXXXXXXX Invoice Number XXXXXX Invoice Date and Tax Point 08-Mar-2013 Invoice Period Start 01-Feb-2013 Invoice Period End 28-Feb-2013  Please Pay By 18-Mar-2013	
5 For services supplied to: SAMPLE 123, SAMPLE BUILDING, SAMPLE STREET, SAMPLE, SM1 PL9		Your Electricity Invoice	
Invoice Summary			
Total Electricity Used 53219 kWh		Other Charges £ 18.84 Charges This Period Energy Charges £ 4,434.91 Levy Charges £ 270.88 VAT Charges £ 944.93	
		This Invoice Total £ 5,669.56	
7		6 Amount Due £ 5,669.56	
See the following page(s) for details of how we calculated your invoice			
Payment Type: Direct Debit			
The amount due of £ 5,669.56 will be debited from your account by Direct Debit on or just after 18 March 2013 The Payment will be taken in accordance with your Direct Debit Mandate. Please Note: Any transactions made on your electricity account in the last five days may not be shown in the balance displayed. • CRC participants are required to submit their CRC requests to Sefe Energy by 31st March 2013. For more information please visit <a href="http://www.sefe-energy.com/uk/crc">www.sefe-energy.com/uk/crc</a>			

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Account Number XXXXXXXX  
 Invoice Number XXXXXX  
 Invoice Date and Tax Point 08 March 2013  
 Details Page 1

## Other Charges

Reactive Power Charge 01/01/2013 - 31/01/2013 7,689.00 kVAr at 0.24p/kVAr £ 18.84  
**Other Charges Sub-Total £ 18.84**

Charges for MPAN XXXXXXXXXXXXX

S	XX	XXX	XXX
	XX	XXXX	XXXX

## Your Electricity Charges For The Period 01 February 2013 to 28 February 2013

### Energy Charges

Day Units	38193.3 kWh at	7.960p/kWh	£ 3,047.83
Feed In Tariff	53219.0 kWh at	0.190p/kWh	£ 101.12
Night Units	15025.7 kWh at	4.530p/kWh	£ 680.66
Renewable Obligation	53219.0 kWh at	0.643p/kWh	£ 342.20
Availability Charge	247.00 kVA at	105.00p/kVA	£ 238.74
Standing Charge	28 Days at	87.00p/Day	£ 24.36
<b>Energy Charges Sub-Total</b>			<b>£ 4,434.91</b>

### Levy Charges

Levy Exempt Backed Electricity	53219.0 kWh at	0.509p/kWh	£ 270.88
<b>Levy Sub-Total</b>			<b>£ 270.88</b>

### VAT Charges

VAT @ 20.0% - Taxable supply		£ 944.93
<b>VAT Sub-Total</b>		<b>£ 944.93</b>

## Summary

Other Charges		£ 18.84
Charges This Period	Energy Charges	£ 4,434.91
	Levy Charges	£ 270.88
	VAT Charges	£ 944.93

<b>This Invoice Total</b>	<b>£ 5,669.56</b>
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<b>Amount Due</b>	<b>£ 5,669.56</b>
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## **Rota Disconnection Code**

- 1** In exceptional circumstance, there could be a severe shortage of electricity production in the UK and distribution areas may be required to disconnect electricity to customers for a set direction, on a rota basis. For this reason, electricity users in the UK are grouped into blocks and each is given a code known as the Rota Disconnection Code.

## **Finance Reference**

- 2** Your Account Number is for payment purposes. Quote this number when making payments or speaking to our Finance teams.

## **Account Number**

- 3** Each of the sites in your group has a unique reference code, this is called the Account Number.

## **Invoice Period Start/End**

- 4** The Invoice Period Start and End dates show the month that you are being billed for.

## **Site Address**

- 5** This is where the electricity supply is being used.

## **Amount Due**

- 6** This is the amount you are due to pay for this invoice period.

## **Payment Type**

- 7** This section gives details on how you should pay your bill and when.

## **Reactive Power**

- 8** Reactive power is the difference between 'working power' and the total power consumed at your site. Reactive power is generally required when magnetic fields (necessary in transformers and motors) reduce the electrical current.

## **MPAN**

- 9** The Meter Administration Number (MPAN) shown on your bill is a unique identification number relating to the meter at your site. When we ask for or refer to the MPAN we're usually referring to the core MPAN which is the 13 digits on the bottom line.

## **Day Units**

- 10** This shows the volume of electricity (kWh) you've been charged for at the Day Unit rate (p/kWh)

## **Night Units**

- 11** This shows the volume of electricity (kWh) you've been charged for at the Night Unit rate (p/kWh)

## **Availability**

- 12** This is sometimes called Agreed Capacity. Availability is set by the local Distribution Network Operator (DNO) and maximum demand at the site should not exceed this at any time.

## **Standing Charge**

- 13** The Standing Charge is a fixed charge for costs associated with providing your electricity supply. This is calculated by multiplying the bill period (days) by the fixed price (p/Day).

## **Levy Charges**

- 14** Your Levy Charges may include a Climate Change Levy (CCL) charge or Levy Exempt Backed (LEB) charge. CCL is a tax paid by non-domestic customers at a rate set by the Government. This is calculated by multiplying your usage (kWh) by the levy rate (p/kWh). The LEB charge will appear on your invoice instead of CCL if you've chosen our LEB product. This charge covers the cost of matching your electricity volumes with renewable energy purchases.

## **VAT Charges**

- 15** VAT is added to your invoice at the appropriate government rate.

## **These items might also appear on your bill**

### **Excess Capacity**

If your site consumes more than its Availability (Agreed Capacity), you will be charged an excess fee (per unit).