TEST COMPANY NAME 0001 C/O NEIL POWER Suite 10 Office Building 5-10 Any Street Any Town Any County AN1 1NY

For the attention of Ms NINA POWER

Your electricity invoice

Invoice period: 1 Apr 2020 to 30 Apr 2020

Invoice date: 23 Jul 2020

Invoice number: IN00073011

Account number: A0000073702

Account name: ANY SITE NAME - NHH

Supply address: Suite 10 Office Building 5-10 Any Street Any Town Any County AN1 1NY

Your reference: NHHACC01 PO Number: 12345678

Charges summary		Qua	ntity kWh	с	harge		
Electricity consumption		6,533	3.0	£	602.56		
Standing and metering charge	es			£8.97 £266.19 £52.98 £930.70 £186.14			
Government and regulatory le	vies			£266.19 £52.98 £930.70			
Climate Change Levy				£	52.98		
Total charges excluding VAT				£	930.70		
VAT				£	186.14		
Charges for period				£	:1,116.84		
VAT analysis							
			Net		VAT		
Standard VAT	20.00%		£930.70		£186.14		
Total VAT					£186.14		



We're here to help

Call us: **0121 541 2551** Opening hours are Monday to Thursday 8:30am to 5pm Friday 8:30am to 4:30pm

Email: yourbusiness@npower.com

Web: npower.com/nbs

Write to us: npower Business Solutions, 2 Princes Way, Solihull, B91 3ES

Loss of supply: Call 105 1 TEST DRIVE, TEST TOWN, DY8 1AA

Your previous account balance: £3,946.15

Your new invoice charge: £1,116.84 which is due for payment on 02/08/20

If you pay by Direct Debit the full amount of this invoice will be taken on or immediately after the above date

Failure to pay by the due date may result in late payment charges being incurred, your credit rating being adversely affected and may also place your supply at risk.

Our data commitment to you - we are committed to processing your personal data fairly and in accordance with the requirements of data protection law so if you would like to update your personal details or contact preferences then please visit **npower.com/consent-preference-nbs** Registered office: Npower Ltd, Windmill Hill Business Park, Whitehill Way, Swindon, Wiltshire, SN5 6PB. Registered in England and Wales number 3653277 nppm 15286 VAT registration number: **GB 768 3624 92**

Information and services for business customers

Any questions?

• Contact Customer Services – see the front of this invoice for details

 Send us an email to yourbusiness@npower.com
Please quote your customer account number when you contact us. There is also lots of useful information on our website at npower.com/nbs

For further information and codes of practice

Go to our website at **npower.com/nbs** or contact

- Customer Services for:
- Guidance on using energy efficiently
- Information on us visiting your premises
- Details of Guaranteed and Overall Standards of Service

Your local electricity distribution company also has a code of practice on visiting your premises – you can get a copy direct from them.

Moving premises?

Please let us know as soon as possible if you are intending to move premises. Do not forget npower can supply you wherever you move in the country, so why not take us with you? Please refer to your contract for the terms and conditions which can apply when you stop trading at premises before the end of your contract.

Estimated invoices

If you wish us to amend an estimated meter read on your invoice, you can call the number shown on the front of this invoice with a meter read. We will correct any difference between the actual amount of energy used and the estimated consumption in accordance with the terms of your contract.

Paying your invoice

Unless otherwise agreed, payment for energy you have used is due on receipt of this invoice. Please let us know if you have a query or you are finding it hard to pay your energy invoice. Failure to pay without notifying us may result in interest being added to your account, statutory compensation being charged and other action to enforce the terms and conditions of your contract.

Struggling to pay?

We want to help, so please contact us as soon as possible. The following organisations can provide free, impartial and confidential advice on debt and cash-flow issues, to small businesses and the self-employed: Business Debtline: 0800 197 6026 or bdl.org.uk StepChange: 0800 138 1111 or stepchange.org

Your contract

If you have signed or agreed a contract, details will have been provided at the time. Otherwise you will be taking supply under a deemed contract. Information about your contract and its terms and conditions is available from Customer Services.

VAT

If you use energy for domestic or charity non-business purposes, you may qualify for the reduced rate of VAT. Please refer to the HMRC website for more information. If you think that you qualify, please complete a VAT Declaration form for us to consider.

All charges are identified by one of the following codes for VAT purposes:

- DEM Under de minimis kWh
- STD Standard rate RR – Reduced rate
- MU Mixed use
- EXMT Exempt
- Zero Zero rate
- O/S Outside the scope

Climate Change Levy (CCL)

CCL is a government tax on energy, which encourages businesses to use less energy and reduce carbon emissions. Please refer to the HMRC website for more information, including details on the circumstances when relief may be available. Where CCL has been shown, this invoice will constitute a CCL accounting document.

Third party and industry charges

Future Feed-in Tariff (FIT), Renewables Obligation (RO), Capacity Market (CM) and Contracts for Difference (CfD) rates and reconciliation information will appear on the Third Party and Industry Charges webpage at **npower.com/business-solutions/your-account/billing/ charges**. Please visit our website regularly to keep up-to-date with any changes or updates.

Access to your meter

We are required by law to read and inspect your meter regularly, so please call Customer Services if you have any special access instructions that we need to know.

Suspected meter interference

Meter interference is dangerous and increases costs for customers and industry alike. Should you suspect interference with any metering system, please either contact us urgently on the number overleaf, or Crimestoppers on **0800 023 2777** or visit **stayenergysafe.co.uk**.

Green Deal advice

You can obtain impartial advice and information about any Green Deal plan(s) by contacting the Energy Savings Advice Service quoting your Green Deal plan number(s). You can call them on 0300 123 1234 or get in touch via their website gov.uk/greendeal.

Energy efficiency

For advice on saving energy in your business, please visit **npower.com/nbs**

Consumption points

- Meter Meter Supply Point
- GSP Grid Supply Point NBP – National Balancing Point

Unhappy with our service?

We would like to put things right. Please call our Customer Services Team who will do all they can to resolve the matter straight away. You can also email us at **yourbusiness@npower.com** or write to npower, **PO box 8007, Oldbury, B69 2AL.** Read more about how we handle complaints in the complaints section of **npower.com/nbs** or request a free copy of our complaints leaflet from Customer Services.

Impartial advice

The Citizens Advice consumer service provides free, confidential and impartial advice on consumer issues and debt at any stage of the complaints process. Visit citizensadvice.org.uk/energy or call the Citizens Advice consumer helpline on 03454 040 506.

Ombudsman Services: Energy

In the unlikely event that we are unable to resolve your complaint within eight weeks, micro businesses can approach Ombudsman Services to access a free and impartial service. The energy Ombudsman will reach a decision based on the information available and their decision is binding on the supplier. Contact the Ombudsman on 0330 440 1624, visit ombudsman-services.org/energy or email enquiries@os-energy.org.

Where our electricity comes from

The table below shows the fuel sources for the electricity npower supplied last year, and the UK national average for the same period.

Fuel mix for 1 April 2018 to 31 March 2019 Coal Gas Nuclear Renewable (biomass, wind, hydro	Npower Limited 7.2% 48.9% 14.7% 26.2%	UK National Average 5.2% 41.4% 18.7% 32.8%
and solar power)		
Other	3.1%	1.9%

Please note, figures may not sum to 100% due to rounding. Further information on environmental impact and other environmental data is available on our website **npower.com/fuel-mix**.

Online glossary

For help understanding the industry terminology used in this invoice, please visit **npower.com/businesssolutions/your-account/glossary** to access our online glossary.

Phone calls

We may monitor and/or record calls for security, quality or training purposes.

Call charges to numbers beginning with 0800 are set by your telecoms provider and may be free if you are calling from a business mobile or landline, depending on your contract.

Calls to our 0845 numbers will cost a maximum of 5p per minute, plus your phone company's access charge. Calls to 03 numbers will cost you no more than 01 and 02 numbers from landlines or mobiles. If you get 'inclusive minutes' with your package, calls to 03 numbers will be part of these.

Please check with your operator for exact charges.

How to pay your invoice



Direct Debit

You can pay your invoice in full by Direct Debit. Visit our website or call Customer Services for more information.



BACS or internet banking

Quote our bank sort code 50-00-00, our bank account number 97104000 and your customer account number. Your bank may charge for this service. If you pay by BACS, please email your payment advice to **BACS@npower.com** or send it to: npower, BACS Payment Processing Team, PO Box 209, Leeds LS14 3WX.



Credit or debit card

Call Customer Services (most credit cards accepted).



Cheque

Send your cheque to: npower Ltd, Payment Processing Centre, PO 209, Leeds, LS14 3WX.

Please make your cheque payable to 'npower Ltd' and write your customer account number on the back. Keep the top part of your invoice and send us the tear-off payment slip with your cheque.

Your electricity invoice

Invoice date: 23 Jul 2020

Invoice number: IN00073011

Account number: A0000073702

Meter point address:

Catering Supply Off Suite 10 Office Building 5-10 Any Street Any Town Any County AN1 1NY

Your supply number:

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1 > Consumption details for MPAN 1417181341000

Consumptio	Consumption information										
Meter serial number	Meter register	Rate description	Previous read	Previous read date	Current read	Current read date	Metered units	Meter multiplier	Total (kWh)		
20CCE05120 2	01	ALL TIMES	24016.3 E	01/04/2020	30549.3 E	30/04/2020	6,533.0	1.00	6,533.0		

Reading key: A = Actual, C = Customer, E = Estimate, F = Final, I = Initial

In the absence of an actual meter reading at the end of the invoice period we have estimated a current reading. An actual reading can be submitted using the contact details on the front of this invoice.

Total energy @ meter		6,533.0 kWh
Energy @ NBP	7,135.2 kWh	

2 > Breakdown of charges for MPAN 1417181341000

Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate Net tot								
Electricity consumption @ neter	ALL TIMES	01/04/2020	30/04/2020	6,533.0 kWh	9.22335 p/kWh	STD	£602.56							
						Total consumption charges £602.56								
Total consumption charge	s					£602.56								
	s					£602.56								
						£602.56								
Total consumption charge		Start	End	Quantity	Price	£602.56 VAT rate	Net total							

Your electricity invoice continued...

Invoice date: 23 Jul 2020

Invoice number: IN00073011

Account number: A0000073702

Government and regulatory levies								
Charge description	Start	End	Quantity	Price	VAT rate	Net total		
Capacity Market (CM)								
Estimated annual capacity volume (EACV)			950.86 kWh					
Obligation levy Forecast Passthrough for period	01/04/2020	30/04/2020	78.1 kWh	11.3549660 p/kWh	STD	£8.87		
Operational charge Forecast Passthrough invoiced @ NBP	01/04/2020	30/04/2020	7,135.2 kWh	0.002578 p/kWh	STD	£0.18		
Total CM charge					£9.05			
Renewables Obligation (RO)								
RO Forecast Passthrough invoiced @ meter	01/04/2020	30/04/2020	6533.0 kWh	2.368142 p/kWh	STD	£154.71		
Total RO charge					£154.71			
Feed-in Tariff (FIT)								
Forecast Passthrough invoiced @ meter	01/04/2020	30/04/2020	6533.00000 kWh	0.671787 p/kWh	STD	£43.89		
Total FIT charge					£43.89			
Contracts for Difference (CfD)								
Forecast Passthrough invoiced @ NBP	01/04/2020	30/04/2020	7.1352 MWh		STD	£58.54		
Total CfD charge					£58.54			
Total government and regulatory	levies				£266.19			
Climate Change Levy								
Charge description CCL applie	ed Start	End	Quantity	Price	VAT rate	Net total		
Electricity Climate Change 100%	01/04/2020	30/04/2020	6,533.0 kWh	0.00811£/ kWh	STD	£52.98		
Total CCL charges					£52.98			
Total charges for this meter point excluding VAT £930.70								

Payment slip

Please make your cheque payable to Npower Limited and send it to:

Npower Limited Payment Processing Centre PO Box 209 Leeds LS14 3WX Account number: A0000073702

Invoice number: IN00073011

Amount due: £1,116.84

TEST COMPANY NAME 0001 C/O NEIL POWER Suite 10 Office Building 5-10 Any Street Any Town Any County AN1 1NY

Supply: Suite 10, Office Building, 5-10 Any Street, Any Town, Any County, AN1 1NY