

Accounts Payable Trustees of the Whitecliff Pension Scheme 229 The Broadway, London, SW19 1SD

Here's your latest electricity bill

For the period: 01 April 2022 - 30 April 2022

① This is a COPY Invoice

How to pay

Please pay £515.08 by 13 May 2022.

Paying by Direct Debit removes the hassle involved with other payment methods - just set it up with your Account Manager.

You can also pay by BACS to Drax Energy Solutions Limited 20-00-00, 63521575. Please make the transfer in advance, so we receive your payment by 13 May 2022 and email the Remittance Advice (with your account number included) to remittances@drax.com.

CONTACT DETAILS





Need to get in touch?

Account Manager: Beven Thorogood Direct Dial: 01473 617212 Email: outofcontractrates@drax.com



Power cut? Call 105

Your distributor is UK POWER **NETWORKS - LONDON POWER NETWORKS**



Address: Drax Power Station, Selby, North Yorkshire, YO8 8PH



YOUR ACCOUNT



Account number:





Supply address: 229 The Broadway, London, SW19 1SD

Invoice number: IN1105999875



Balance before this bill

£1,829.12

See page 2 for details

E

Payments to the account

-£1,829.12

See page 2 for details

See page 2 for details

New charges (inc VAT)

£515.08

New balance

£515.08



Balance before this bill

What happened?	Amount
Balance Brought Forward	£1,829.12

Balance before this bill £1,829.12



Payments to the account

Date	Item	😑 Charge
22/04/2022	BACS Payment	-£159,86
22/04/2022	BACS Payment	-£794.26
22/04/2022	BACS Payment	-£875,00

Total payments to the account -£1,829.12



New charges summary

For the period: 01 April 2022 - 30 April 2022

Energy Charges	£370.55
Other charges and fees	£120.00
Subtotal	£490.55
30000181	£430.33

Total new charges for this period £515.08

You'll find a full breakdown of each new charge on the next page

Site details

Site reference: 29043 Customer site reference:

N/A

Electricity supply number:

01/04/2022 to 30/04/2022

s	04	80	7	2	201
3	12	0005	08	55	453

If you think we could do even better

Contact us using the details on the bill with any questions, or if any of your details change.

If you have any issues, please contact us or to find out more information about our complaints handling procedure, please visit energy.drax.com/complaints

Drax Energy Solutions Limited, Reg. No 05893966 VAT No GB 818 2900 29 Reg Address: Drax Power Station, Selby, North Yorkshire, YO8 8PH

NEW CHARGES IN DETAIL

For the period: 01 April 2022 - 30 April 2022

Usage for meter I03A 02159

evious reading (01/04/2022): Estimated Read test reading (01/05/2022): Estimated Read eter usage	122647 122834 187
test reading (01/05/2022): Estimated Read	122834
evious reading (01/04/2022): Estimated Read	122647
/h used	489
eter multiplier	1
eter usage	489
test reading (01/05/2022): Estimated Read	340681
Previous reading (01/04/2022): Estimated Read	

Energy charges

Item	kWh	🗴 Rate (p. per kWh)	Charge
Day	489	58.110	£284.16
Night	187	46.200	£86.39
Total energy charges for this per	riod		£370.55

Other charges and fees

Item	Unit(s)	× Rate	Charge
Standing Charge	-	-	£120.00
Total other charges and fees f	or this period		£120.00

Taxes, levies, and other statutory obligations

Item	Unit(s)	× Rate	Charge
Unit Charge	kWh	p/kWh	Charge
Climate Change Levy	for 0% of energy used	0.775	£0.00
Total taxes levies and of	her statutory obligations fo	ır	

energy dated	
Total taxes, levies, and other statutory obligations for this period	£0.00

You're charged a reduced VAT rate due to low usage (known as the 'de minimis' limit).

Total New Charges

Subtotal		£490.55
VAT payable	£490.55 at 5%	£24.53
Total new cha	rges for this period	£515.08