

Sheffield City Council
Building Network Operator
Landlord Communal Lighting Lifts Alarms
5, Cross Burgess Street
Sheffield
S1 2LZ

We're here to help

Call us: **0800 138 2322**

Opening hours are Monday to Thursday 9:00am to 5:00pm
Friday 9:00am to 4:30pm

Email: yourbusiness@npower.com

Web: npowerbusinesssolutions.com

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

For the attention of Mr Christopher Younge

Your electricity invoice

Invoice period: 1 Aug 2022 to 31 Aug 2022

Invoice date: 27 Sep 2023

Invoice number: IN08503138

Account number: A0010486476

Account name: Sheffield City Council

Supply address:
Building Network Operator
Landlord Communal Lighting Lifts Alarms
5, Cross Burgess Street
Sheffield
S1 2LZ

Loss of supply: Call 105
Northern Powergrid, Customer Relations, Manor
House, Station Road, Penshaw, Houghton le Spring,
DH4 7LA

Your previous account balance:

£0.00

Your new invoice charge:

£1,467.34

which is due for payment on 11/10/23

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

Please note failure to pay by the due date may
result in default interest and charges being
incurred, your credit rating being adversely
affected and may also place your supply at risk.

Charges summary	Quantity kWh	Charge
Electricity consumption	2,346.4	£1,164.53
Network charges		£9.49
Standing and metering charges		£30.58
Climate Change Levy (CCL)		£18.18
Total charges excluding VAT		£1,222.78
VAT		£244.56

Charges for period	£1,467.34
---------------------------	------------------

VAT analysis			
Standard VAT	20.00%	Net £1,222.78	VAT £244.56
Total VAT			£244.56

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 npowerbusinesssolutions.com

For further information and codes of practice, go to our website at npowerbusinesssolutions.com 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 organisation 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 businessdebtline.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 npowerbusinesssolutions.com/my-account/invoices-and-payments. 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 npowerbusinesssolutions.com

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 Business Solutions, PO Box 8007, 2 Princes Way, Solihull, B91 3ES**. Read more about how we handle complaints in the complaints section of npowerbusinesssolutions.com 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 **0808 223 1133**. If you are located in Scotland you can visit **EnergyAdvice.Scot** or call on **0808 196 8660**.

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 ombudsmanservices.org/sectors/energy or email enquiries@os-energy.org.

Ombudsman Services: Energy Brokers

If a microbusiness customer has a dispute with their energy broker/consultant, the microbusiness should contact their energy broker/consultant directly. Where the energy broker is unable to resolve the complaint within eight weeks, then the microbusiness has the right to access the Energy Ombudsman's free and impartial Alternative Dispute Resolution (ADR) service. Contact the Ombudsman Services by visiting ombudsman-services.org/sectors/energy-brokers.

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 2021 to 31 March 2022	Npower Commercial Gas Limited	UK National Average
Coal	5.5%	3.8%
Gas	45.2%	38.5%
Nuclear	4.2%	16.1%
Renewable (biomass, wind, hydro and solar power)	40.4%	38.7%
Other	4.7%	2.9%

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 npowerbusinesssolutions.com/company/fuel-mix

Online glossary

For help understanding the industry terminology used in this invoice, please visit npowerbusinesssolutions.com/my-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.



Credit or debit card

Call Customer Services (most credit cards accepted).



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.



Cheque

Send your cheque to: Npower Commercial Gas Limited, Payment Processing Centre, PO 209, Leeds, LS14 3WX.

Please make your cheque payable to 'Npower Commercial Gas Limited' 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: 27 Sep 2023

Invoice number: IN08503138

Account number: A0010486476

Your supply number:

S	00	845	05C
23	8000	2795	151



1 > Consumption details for MPAN 2380002795151

Consumption information

Meter serial number	Start	End	Actual energy @ meter (kWh)	Estimated energy @ meter (kWh)	Total energy @ meter (kWh)
K21W005803	01/08/2022	31/08/2022	2,346.4	0.0	2,346.4

Maximum demand information:

Maximum kW demand recorded on 31/08/2022 @ 8:00 9.8 kW

Maximum kVA demand recorded on 31/08/2022 @ 8:00 10.2 kVA

2 > Breakdown of charges for MPAN 2380002795151

Consumption charges

Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate	Net total
Electricity consumption @ meter	All Nights	01/08/2022	31/08/2022	860.9 kWh	41.81000 p/kWh	STD	£359.94
	Bus Day Apr to Oct	01/08/2022	31/08/2022	1,243.9 kWh	54.65700 p/kWh	STD	£679.88
	Non Business Day	01/08/2022	31/08/2022	241.6 kWh	51.62000 p/kWh	STD	£124.71

Total consumption charges

£1,164.53

Network charges

Charge description	Start	End	Quantity	Price	VAT rate	Net total
Distribution Use of System (DUoS)						
Excess capacity charge based on 10 kVA	01/08/2022	31/08/2022	31 days	2.59000 p/kVa	STD	£8.03
Reactive power charge	01/08/2022	31/08/2022	1247.7 kVArh	0.11700 p/kVArh	STD	£1.46

Total DUoS charge

£9.49

Total network charge

£9.49

Standing and metering charges

Charge description	Start	End	Quantity	Price	VAT rate	Net total
Standing Charge	01/08/2022	31/08/2022	31 days	98.630 p/day	STD	£30.58

Your electricity invoice continued...

Invoice date: 27 Sep 2023

Invoice number: IN08503138

Account number: A0010486476

Total standing and metering charge	£30.58
---	---------------

Climate Change Levy

Charge description	CCL applied	Start	End	Quantity	Price	VAT rate	Net total
Electricity Climate Change Levy	100%	01/08/2022	31/08/2022	2,346.4 kWh	0.00775 £ / kWh	STD	£18.18

Total CCL charges	£18.18
--------------------------	---------------

Total charges for this meter point excluding VAT	£1,222.78
---	------------------

COPY

COPY

Payment slip

Please make your cheque payable to Npower Commercial Gas and send it to:

Npower Commercial Gas
Payment Processing Centre
PO Box 209
Leeds
LS14 3WX

Account number: A0010486476

Invoice number: IN08503138

Amount due: £1,467.34

Sheffield City Council
Building Network Operator
Landlord Communal Lighting Lifts Alarms
5, Cross Burgess Street
Sheffield
S1 2LZ

Supply: Building Network Operator, Landlord
Communal Lighting Lifts Alarms, 5, Cross
Burgess Street, Sheffield, S1 2LZ