

Invoice

Manav Sanjaykumar Patel
PATEL CORPORATION LIMITED T A
CHATKAAZ
472 Alexandra Avenue
London
Harrow
HA2 9TL

 Account Number:
 2000258374

 Date of Invoice:
 06/02/2025

 Invoice Period:
 01/02/2025 - 05/02/2025

 Invoice Number:
 02377879

Your Account Summary

For the period 01 Feb 2025 - 05 Feb 2025

Account Balance	£581.22
Total Charges For This Bill	£77.00
VAT	£3.67
Electricity Charges For This Bill	£73.33
Total Payments and Adjustments Since Your Last Bill	£0.00
VAT	£0.00
Payments and Adjustments Since Your Last Bill	£0.00
Balance Of Your Last Bill	£504.22

Please pay £581.22 by 13 Feb 2025.

CLIMATE CHANGE LEVY (CCL)

Yü Energy is required to collect CCL on behalf of the UK Government (Customs and Excise). CCL does not apply if the reduced VAT applies to the supply at the site.

VAT

You must inform us of any changes in your circumstances which might affect any previous declaration of your liability for VAT. There are two rates of VAT applicable to supplies used for business or non-domestic purposes the standard rate and the reduced rate. Under the government concession, "low usage" for business or non-domestic purposes is chargeable at the reduced rate. The threshold for electricity is at or below 33kWh units* and for gas it is at or below 145kwh*. *per day during the bill period.

POWER CUT OR GAS LEAK

If you have or suspect a power cut or gas leak; for Electricity call the National Power Cut Helpline on 105 or for Gas call the National Gas Helpline on 0800 111 999.

TERMINATING YOUR CONTRACT

Micro-businesses: Micro businesses are no longer required to serve termination notice.

Non-micro businesses: The latest date to submit termination is 30 days prior to contract end date.

HELP & SUPPORT

Our dedicated team is on hand from 9am - 5pm weekdays to answer your queries. To get in contact, please call 0115 975 8258. For remittances please email finance@yuenergy.co.uk

Yü Energy | CPK House | 2 Horizon Place | Nottingham Business Park | Mellors Way | Nottingham | NG8 6PY t: 0115 975 8258 | f: 0115 975 8258 | w: | www.yuenergy.co.uk



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Electricity Charge Details - 01/02/2025 to 05/02/2025

Supply Address: 472 Alexandra Avenue, Harrow, Middlesex, HA2 9TL

Postcode Area Alpha Identifier:

М

£77.00

Electricity	Consumption	Charges
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Total Electricity Charges for this site

Liectricity Consumpt	lion Charges					
Meter Point		Contract End Date	Renew By Date*		Charges	
MPAN 1012398354708	See Page 3	05 Feb 25	14 Oct 27		£58.33	
Additional Electricity	Charges					
Charge Type	Charge Dates	Quantity	Price	VAT	Charges	
Standing Charge	01 Feb 25 to 05 Feb 2	5 5 days	300.0000 p/day	5%	£15.00	
Electricity Levies						
Climate Change Levy					£0.00	
VAT						
VAT @ 5% on £73.33					£3.67	

^{*}The latest date by which notice to renew the contract must be provided. This only applies to Non-Micro businesses.



MPAN Detail for Account 2000258374

Manav Sanjaykumar Patel PATEL CORPORATION LIMITED TA **CHATKAAZ** 472 Alexandra Avenue London Harrow HA2 9TL

Account Number: 2000258374 Date of Invoice: 06/02/2025 Invoice Period: 01/02/2025 - 05/02/2025 **Invoice Number:** 02377879

MPAN Charge Details - 01/02/2025 to 05/02/2025

Supply Address: 472 Alexandra Avenue, Harrow, Middlesex, HA2 9TL

MPAN Supply Number 202 S 10 1239 8354 708

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

Meter Readings

Meter ID	Rate Type	Previous	Date	Current	Date	Multiplier	kWh
24J0110446	Standard	1632.3 (Z)	01 Feb 25	1779.6 (Z)	05 Feb 25	1	147.3

Electricity Consumption Charges

Charge Dates	Туре	Quantity	Price	VAT	Total
01 Feb 25 to 05 Feb 25	Standard	147.3 kWh	39.600 p/kWh	5%	£58.33

Electricity consumption charges before tax for this MPAN

£58.33



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 Invoice Number:
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Payments and Adjustments since previous invoice

Supply Address: 472 Alexandra Avenue, Harrow, Middlesex, HA2 9TL

Date of Adjustment Description Net VAT Gross
Type

VAT

Total Payments and Adjustments for this site

£0.00