

How to understand your monthly gas bill



Gas supply bill

Climate change Levy Accounting Document & Tax Invoice

Billing address:

Mr John Smith
20 TRITON STREET
LONDON
NW13BF
United Kingdom

5 Tel: 0161 837 3395
Email: enquiries@sefe-energy.com
Online: my.sefe-energy.co.uk

1 Site Ref No: AG12345678

3 Invoice date: 17/02/2023

2 Account No: 123456789

Due date: 27/02/2023

Invoice No: INV01234567

Customer No: CUS00123456

4 Site Address: 8 First Street, Manchester, M15 4RP

Cost Summary

Message(s): **7**

Want to be billed accurately each month with AMR? Just email your name, phone number and MPRN to metering@sefe-energy.com
Our Deemed Rates have changed. Please refer to our website for more details. <https://www.sefe-energy.co.uk/terms-and-conditions/>.
If you are eligible for a discount under the Energy Bill relief scheme, this will have automatically been applied to your bill as the calculation shows below. If you are not eligible then the rate will appear as 0.00

8 Gas Usage (kWh)	15,551
9 Total Gas cost	£2,058.10
10 Standing Charge	£760.48
11 Climate change levy	£0.00

NET amount £2,818.58

12 VAT @ 5.0% - Reduced rate £140.93

VAT @ 20.0% - Taxable supply £0.00

6 Payment details:
The amount due of £2,959.51 will be debited from your account on or just after 27/02/2023

13 Amount due **£2,959.51**

Consumption Summary

14 MPRN	15 Meter Serial No	16 Start Date	17 Start Read	18 End Date	19 End Read	20 Consumption	21 Correction Factor	22 Calorific Value	kWh	Pence per kWh	Pence per kWh (incl. EBRs discount)
12345678	M012A3456789A0	20/07/2022	81770 Act	24/07/2022	81770 Act	0	1.02264	39.7	0	20.42	20.42
<i>EBRS Discount (£) (kWh x 0.0000) / 100 . £0.00 was discounted from your Total Gas cost</i>											
12345678	M012A3456789A0	25/07/2022	81770 Act	31/07/2022	81770 Act	0	1.02264	39.8	0	20.42	20.42
<i>EBRS Discount (£) (kWh x 0.0000) / 100 . £0.00 was discounted from your Total Gas cost</i>											
12345678	M012A3456789A0	01/08/2022	81770 Act	14/09/2022	81770 Act	0	1.02264	39.7	0	29.94	29.94
<i>EBRS Discount (£) (kWh x 0.0000) / 100 . £0.00 was discounted from your Total Gas cost</i>											

Gas calculations: Cubic Meters to kWh: (End read - Start read) x Correction Factor x Calorific Value / 3.6

Contract Details

All charges on this invoice are based on our deemed contract rates, details of which can be found on our web page www.sefe-energy.co.uk/terms.
A deemed contract exists between us because we have no formal contract in place with you and we are the registered supplier for this supply point. If you wish to discuss the terms of a formal contract please contact us on **0161 837 3395** or e-mail enquiries@sefe-energy.com

As a Deemed customer, a Qualifying Financially Disadvantaged Customers (QFDC) discount will be applied to the energy you consume between 1st November 2022 and 31st March 2023. For more information on the Government's Energy Bill Relief Scheme (EBRS), visit <https://www.sefe-energy.co.uk/ebrs-faqs>.

Having trouble understanding this invoice? Visit <http://www.sefe-energy.co.uk/help-advice/billing-invoices>

If you smell gas or think you have a gas leak please call National Gas Emergency Services 24hrs a day on 0800 111 999

- 1 Site Reference Number**

The code for the site you're being invoiced for. If you have numerous sites, each has its own unique reference code.
- 2 Account Number**

You'll need this when making payments or speaking to our Finance team.
- 3 Invoice Date**

This is the transaction date for the invoice, also known as the tax point date. This is stated for VAT purposes.
- 4 Site Address**

The address of where the gas supply is being used.
- 5 Contact details**

How you can get in touch with us and manage your account.
- 6 Payment details**

Our bank account number and address.
- 7 Message(s)**

We'll share useful information here.
- 8 Gas usage (kWh)**

This is the amount of gas in kilowatt hours that you've been charged for.
- 9 Total gas cost**

The amount you owe for the gas alone in the invoice period.
- 10 Standing Charge**

The Standing Charge is a fixed charge for costs associated with providing your gas supply. This is calculated by multiplying the bill period (days) by the fixed price (p/Day).
- 11 Climate Change Levy (CCL)**

An environmental tax, set by government, on energy supplied to non-domestic customers. Some businesses are exempt.

Go to www.sefe-energy.co.uk/ccl for more information.
- 12 VAT**

VAT is added to your invoice at the appropriate government rate.
- 13 Amount due**

The amount you owe for the period you've been charged.
- 14 MPRN**

The meter point reference number (MPRN) shown on your bill is a unique identification number relating to the pipework at your site.
- 15 Meter Serial Number**

The unique ID number of the meter. It's printed on the front of the meter.
- 16 Start Read**

The meter reading at the start of the invoice period and whether this is estimated or actual.
- 17 End Read**

The meter reading at the end of the invoice period and whether this is estimated or actual.
- 18 Consumption**

Number of units used. Calculated by subtracting the new meter reading from the previous reading. It is converted to kWh later in the calculation.
- 19 Correction factor**

A correction Factor is used to convert Gas Units into kWh by working out the volume of gas based on temperature and pressure.
- 20 Calorific Value**

Amount of energy which gets released when gas is burned. It's measured regularly by the national grid and is the same for all suppliers.
- 21 kWh**

This is the amount of kilowatt hours you have used in the billable period.
- 22 Pence per kWh**

The unit rate agreed on your contract. A fixed contract mean this will remain the same price throughout the duration of your contract, a flexible contract means this value will change on a monthly basis.