

Account number

671 180 345 650

Invoice number: E80345650007**Bill date:** 23 Aug 2023**24 hour emergencies:**

Electricity: call 105

Access your energy account
securely 24/7 via MyAccount
edfenergy.com/247Contact us by SMS or
WhatsApp on 07360542171Alan Richards
68, 68
68 Argyle Street
Birkenhead
CH41 6AF**Supply Address:**Mckewan & Wallace, 68 Argyle Street,
Birkenhead, CH41 6AF

37710 003196 0023 E 32700



H

Dear Business Customer,

Your business electricity bill
Please pay £17.12 by 6 Sep 2023

25 June 2023 - 23 August 2023 (60 days)

Last time you had a credit of (25 May 2023 - 24 June 2023)	£60.37
You paid us	£0.00
So you bring forward	£60.37 credit
Your charges for this period (including VAT)	£77.49
Your new account balance	£17.12 in debit

About your payments

Pay for what you've used

This bill is based on your latest meter readings, which are shown on the next page.

To receive an accurate bill next month and pay only for what you've used, please give us your meter reading(s) if it is safe and practical to do so, on or around **20 Sep 2023**.

24 hour emergencies:
Electricity: call 105

About your charges

- HM Government has introduced a scheme designed to support non-domestic customers with their energy bills. It reduces the amount you will be charged per unit of gas or electricity for the duration of the scheme. If you are eligible, you will see this discount included in your rates below and do not need to take any further action. For further information on the scheme, or to calculate your discount amount, please visit edfenergy.com/rebates.

Electricity

Period	Previous reading	Latest reading	Electricity units used	kWh rate	Charge
Meter: E11293010 Tariff: Fixed for business online 3 year					
25 Jun 23 - 23 Aug 23	435394 YOUR READ	435535 YOUR READ	141 kWh	☒ 41.70p ☒	£58.80
Standing charge (60 days @ 25.00p per day)					£15.00
Total electricity charges for this period					£73.80
Subtotal					£73.80
VAT @ 5% of £73.80					£3.69
Total VAT					£3.69
Total charges for this period					£77.49

About your tariff

Electricity

Tariff name	Fixed for business online 3 year	Payment method	Cash/Cheque (Monthly)
Tariff end date	02 Feb 2026	Exit fee (for early cancellation of tariff)	Please refer to edfenergy.com/leavingsme
Tariff notice date			03 Jan 2026

Tariff notice statement

If you wish to opt out of your renewal, you can provide notice. You will be free to transfer your supply after your end date, you must have cleared any outstanding balance. You can provide notice by phone, online or in writing. See clause 6 of your Terms and Conditions for more information at edfenergy.com/businesssterms.

About your usage

We don't have enough information to show you a full comparison of this bill with the same period last year.

Electricity

Supply number:

S	03	802	D03	
	13	0005	1245	294

Distributor:

Scottish Power Energy Networks, Customer Service, PO Box 168, Prenton, CH26 9AY. Call 0800 001 5400

Account number

671 180 346 523

Invoice number: E80346523011

Bill date: 23 Aug 2023

24 hour emergencies:

Gas: 0800 111 999

Access your energy account
securely 24/7 via MyAccount
edfenergy.com/247



Contact us by SMS or
WhatsApp on 07360542171

Alan Richards
68 Argyle Street
Birkenhead
CH41 6AF



37710 003197 0023 E 32700

Dear Business Customer,

Your business gas bill
We owe you £91.87

25 July 2023 - 23 August 2023 (30 days)

Last time you had a credit of (3 June 2023 - 24 July 2023)	£99.75
You paid us	£0.00
So you bring forward	£99.75 credit
Your charges for this period (including VAT)	£7.88
Your new account balance	£91.87 in credit

About your payments

This bill is based on your latest meter readings.

Please turn to the next page to see the details.

About your charges

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Period	Previous reading	Latest reading	Gas units used	kWh rate	Charge
Meter: E025K0035119D6 Tariff: Fixed for business online gas 3 year					
25 Jul 23 - 23 Aug 23	8819 YOUR READ	8819 YOUR READ	0 = 0 kWh ¹	12.50p	£0.00
Standing charge (30 days @ 25.00p per day)					£7.50
Total gas charges for this period					£7.50
¹ Your gas meter measures usage in units, but like all suppliers, we have to do a bit of maths to turn it into kWh. Here's how it works: GAS UNITS USED <input checked="" type="checkbox"/> CALORIFIC VALUE (40.2) <input checked="" type="checkbox"/> VOLUME CORRECTION (1.02264) <input checked="" type="checkbox"/> 3.6					
Subtotal					£7.50
VAT @ 5% of £7.50					£0.38
Total VAT					£0.38
Total charges for this period					£7.88

About your tariff



Tariff name	Fixed for business online gas 3 year	Payment method	Cash/Cheque (Monthly)
Tariff end date	06 Feb 2026	Exit fee (for early cancellation of tariff)	Please refer to edfenergy.com/leavingsme
Tariff notice date			07 Jan 2026

Tariff notice statement

If you wish to opt out of your renewal, you can provide notice. You will be free to transfer your supply after your end date, you must have cleared any outstanding balance. You can provide notice by phone, online or in writing. See clause 6 of your Terms and Conditions for more information at edfenergy.com/businesssterms.

About your usage

We don't have enough information to show you a full comparison of this bill with the same period last year.



Meter point reference:
1613865807

Account number

671 180 346 530

Invoice number: E80346530010

Bill date: 23 Aug 2023

24 hour emergencies:

Gas: 0800 111 999

Access your energy account
securely 24/7 via MyAccount
edfenergy.com/247Contact us by SMS or
WhatsApp on 07360542171

Page 1 of 3

Alan Richards
68 Argyle Street
Birkenhead
CH41 6AFSupply Address:
Mcewan Wallace Howell, 68 Argyle Street,
Birkenhead, CH41 6AF

Dear Business Customer,

Your business gas bill**Please pay £7.88 by 6 Sep 2023**

25 July 2023 - 23 August 2023 (30 days)

Last time you owed (15 February 2023 - 24 July 2023)	£23.62
You paid us (1 payment of £23.62)	£23.62 credit
So you bring forward	£0.00
Your charges for this period (including VAT)	£7.88
Your new account balance	£7.88 in debit

About your payments

This bill is based on your latest meter readings.

Please turn to the next page to see the detail.

About your charges

- HM Government has introduced a scheme designed to support non-domestic customers with their energy bills. It reduces the amount you will be charged per unit of gas or electricity for the duration of the scheme. If you are eligible, you will see this discount included in your rates below and do not need to take any further action. For further information on the scheme, or to calculate your discount amount, please visit [edfenergy.com/rebates](https://www.edfenergy.com/rebates).



Period	Previous reading	Latest reading	Gas units used	kWh rate	Charge
Meter: 024280 Tariff: Fixed for business online gas 3 year					
25 Jul 23 - 23 Aug 23	5954 YOUR READ	5954 YOUR READ	0 = 0 kWh ¹	12.50p	£0.00
Standing charge (30 days @ 25.00p per day)					£7.50
Total gas charges for this period					£7.50
¹ Your gas meter measures usage in units, but like all suppliers, we have to do a bit of maths to turn it into kWh. Here's how it works: GAS UNITS USED <input checked="" type="checkbox"/> 2.83 <input checked="" type="checkbox"/> CALORIFIC VALUE (40.2) <input checked="" type="checkbox"/> VOLUME CORRECTION (1.02264) <input checked="" type="checkbox"/> 3.6					
Subtotal					£7.50
VAT @ 5% of £7.50					£0.38
Total VAT					£0.38
Total charges for this period					£7.88

About your tariff



Tariff name	Fixed for business online gas 3 year	Payment method	Cash/Cheque (Quarterly)
Tariff end date	06 Feb 2026	Exit fee (for early cancellation of tariff)	Please refer to edfenergy.com/leavingsme
Tariff notice date			07 Jan 2026

Tariff notice statement

If you wish to opt out of your renewal, you can provide notice. You will be free to transfer your supply after your end date, you must have cleared any outstanding balance. You can provide notice by phone, online or in writing. See clause 6 of your Terms and Conditions for more information at [edfenergy.com/business/terms](https://www.edfenergy.com/business/terms).

About your usage

We don't have enough information to show you a full comparison of this bill with the same period last year.



Meter point reference:
1613865908



08001_1601567030<11345>_S5671-PK3063/1 A
Mr A Richards
68 Argyle Street
BIRKENHEAD
CH41 6AF

Issue date:
19 July 2023

Account number:
7002830961

W: water-plus.co.uk
T: 0345 072 6072
8:30am - 5:30pm Mon-Fri



To view our new Privacy Policy visit water-plus.co.uk

Summary of Charges: invoice wp-INV02780988

This bill contains charges for services to the properties detailed on the following pages.

Amount brought forward to this bill	£0.00
Water Supply - new charges	£16.99
Used Water - new charges	£11.35
Surface Water Drainage - new charges	£75.46
Total new charges for this period excl. VAT	£103.80
VAT (VAT No 243 6634 06)	£3.40
Total charges for this period	£107.20
Total amount to pay	£107.20

*Paid
23/7/23*

Your payment is due within 14 days of the above issue date.

See page 3 for full details of charges



Payment slip

bank giro credit

Customer account number
7002830961

Amount due
£ 107.20

Date _____



CHEQUE ACCEPTABLE

Signature _____

Cash		
Cheque		
£		



National Westminster Bank PLC
Collection Account
Water Plus Limited

62-32-46

Please do not write or mark below this line and do not fold this payment slip

Opus Trust Marketing Limited 0203

Bill date:

19 July 2023

Account number:

7002830961

W: water-plus.co.uk**T:** 0345 072 6072

8:30am - 5:30pm Mon-Fri



How we work out your bill

Previous account activity

Amount brought forward from your last bill	£118.91
Payment received on 05 May 2023	-£118.91
Amount brought forward to this bill	£0.00

Charges for services at 68 Argyle Street, BIRKENHEAD, CH41 6AF

Property Number: 3000212213

Bill period: 28 April 2023 to 16 July 2023 - 79 days

Water Supply - new charges

	Meter number/ size	Previous reading	Latest reading	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Potable Water Meter Fixed Charges							20.00	£3.43
Metered Potable Water Supply Point Fixed Charges							20.00	£2.21
Metered Potable Water Block Tariff 15mm	C11EU005281 / 15mm	2769 (C)	2769 (E)	0.00	0.0	190.82	20.00	£0.00
Water Retail Charge							20.00	£11.35
TOTAL								£16.99

Used Water - new charges

Bill period: 28 April 2023 to 16 July 2023 - 79 days

	Meter number/ size	Previous reading	Latest reading	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff 15mm	C11EU005281 / 15mm	2769 (C)	2769 (E)	0.00	0.0	135.07	0.00	£0.00
Sewerage Retail Charge							0.00	£11.35
TOTAL								£11.35

Surface Water Drainage - new charges

Bill period: 28 April 2023 to 16 July 2023 - 79 days

	VAT rate %	Charges
Surface Water Band Charge	0.00	£52.82
Highway Drainage Band Charge	0.00	£22.64
TOTAL		£75.46

Total charges due

Total charges for this period	£103.80
Amount brought forward to this bill	£0.00
VAT @ 20.00%	£3.40
Total amount	£107.20

Surface Water drainage is rain water that falls directly on to your property and then flows away directly through the public drainage system.
Highway drainage is water that drains from roads and footpaths into public drainage systems. Please visit our website for further details:
water-plus.co.uk/help-and-support/former-severn-trent-and-united-utilities-customers

E = Estimated reading - If your bill is based on an estimated reading and you wish to provide us with an actual reading, please visit us online at water-plus.co.uk or call us on 0345 072 6072.

VAT - We are required to apply VAT charges for water supplied to industrial customers whose predominant business activity is defined within divisions 1 - 5 of the Standard Industrial Classification (SIC) list 1980. Sewerage charges and charges for water supplied to non industrial customers are zero rated for VAT purposes. The SIC code held on our records is ". If this is incorrect please let us know in writing.

Key: E - Estimated Read, C - Customer Read