



# Your electricity bill explained

This leaflet has been designed to help you get to grips with your new bill layout. We hope it makes your electricity bill clear and easy to understand.

**1 Account number**

Your unique reference number that'll be shown on all correspondence from British Gas Business.

**2 Contract number**

Your unique contract number for the meters listed.

**3 Balance due date**

Shows the date your payment is due. If you pay by Direct Debit, it will state 'Your account balance will be collected by Direct Debit'.

**4 Meter ID**

This is the number of the meter that your charges relate to.

**5 Bank Giro Credit**

Payment slip – if paying at your bank.

**6 Previous and present reading**

The meter reading before, and your latest reading.

- (S) Supplier
- (M) Meter Read Agent
- (C) Customer
- (E) Estimate

**7 Invoice number**

Your bill identifier – a unique reference number that'll be used on each of your bills. If you contact us about a specific bill, you can quote this number.

**8 Units**

The total amount of electricity used.

**9 Site details**

A unique site number is given if you have more than one site on your account. No matter how many sites you have, you'll get one easy-to-read bill.

**10 Previous account balance**

The 'Total Account Balance' figure from your previous bill.

**11 Value**

The amount that you need to pay per item.

**12 Credits**

The total amount of any credits added to your account between your last bill and the present one – a Direct Debit payment, for example.

**13 Debits**

The total amount of any debits added to your account between your last bill and the present one – an unpaid Direct Debit, for example.

**14 Total Account Balance**

The total amount you need to pay, or the amount that will be debited if you pay by Direct Debit.

**British Gas Business Electricity Invoice**

Your Account Manager: 0116 2009369  
Fax: 0116 2007204  
Email: customerservices@britishgasbusiness.co.uk

**1 Account:** A0712922 **Invoice No:** 21713488/3  
**2 Contract:** T529365 **Invoice date:** 18/07/07  
**3 Site No:** S805292 **9 Page No:** 1 of 1

**3 This balance is due for payment 27 Nov 2008**

**4 Meter ID:** F85FZ01818 **6 Previous Read:** 82080 **6 Present Read:** 83083  
Date: 30/09/08 Date: 31/10/08  
Read: C Read: C  
Standing Charge: F85FZ01818 30/09/08 84290 C 31/10/08 95268 C  
Climate Change Levy: 01/10/08 31/10/08  
30/09/08 31/10/08

Line Type	Meter ID	Previous Read	Present Read	Price	Meter Multiplier	Units	Value
Night Unit Charge	F85FZ01818	30/09/08	31/10/08	6.920 p/kWh	1.0	1,003	69.41
Day Unit Charge	F85FZ01818	30/09/08	31/10/08	12.330 p/kWh	1.0	978	120.59
Standing Charge		01/10/08	31/10/08	46.750 p/day	0.0	31	14.49
Climate Change Levy		30/09/08	31/10/08	0.456 p/kWh	0.0	1,981	9.03

**8 Units:** 1,003  
**11 Value:** 69.41  
**11 Value:** 120.59  
**11 Value:** 14.49  
**11 Value:** 9.03

Our bill format is changing - your next invoice will show you credits & debits

Connection Capacity: 000 kVA/Day  
Key to meter read types: S - Supplier M - Meter Read Agent  
C - Customer E - Estimate

**VAT Summary:** Rate % 17.50 Goods £ 213.52 VAT £ 37.37

Climate Change Levy (CCL) Document Effective From 01 Apr 2001

**10 Previous account balance:** 1237.37  
**12 Credits:** -1000.00  
**12 Debits:** 50.00  
**14 Total Account Balance:** 538.26

**5 Bank Giro Credit**

Date: \_\_\_\_\_  
Reference (Customer number): 31294891/0096349/  
Amount Due: £ 538.26  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
44 - 78 - 59  
The Bank plc  
Head Office Collection A/C

Please do not write or mark below this line or fold this counterfoil

<21713488/537729/04 < 45-72-60+ 50478895 < 74 x

If you don't currently pay by Direct Debit, and you'd like to benefit from this quick, convenient and reliable way to pay, just call us on the number at the top of your bill.