

Greater London Authority
PO BOX 45276
14 Pier Walk
LONDON
SE10 1AJ

This page is a tax invoice.

Invoice Group	C21696
Invoice Date	23/02/2023
Invoice Number	E8661029

This is a CCL accounting document.

Site Name: City Hall
Address: Kamal Chunchie Way, E16 1ZE
Customer reference number: 1058051

Amount of invoice: £955925.56
Payment due by: 16/03/2023
Customer code:

Electricity Invoice

Invoice Summary

Charge	Units	Total
Av Cap Charge	950.0000	£11737.44
Data Processing Charge	288.0000	£153.50
Metering Charges	1.0000	£390.10
Reactive Power	4786.9000	£19.58
Standing Charge	288.0000	£4393.30
Unit Charges Night Rate	438300.0000	£180886.41
Unit Charges Other Times	1050026.4000	£587489.77

CCL Rate	Units (kWh)	Units Price (£)	Total
CCL on 100.00 % Business usage	1488326.4	0.00775	£11534.53

VAT Rate	Rate	Net Value	Total
100.00% @ Business	20.00%	£796604.63	£159320.93
Total amount of VAT			£159320.93

Total Invoice Value	£955925.56
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VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, KENT, ME19 4YT

LASER Remittance Advice

NatWest Bank: Account No: [REDACTED] Account No: [REDACTED]

Account Code	Invoice Date	Invoice Number	Invoice Amount
[REDACTED]	23/02/2023	E8661029	£955925.56

Please help us by returning all relevant remittance advices with your cheque.



Invoice information



Understanding your invoice

If you need help understanding this invoice, visit our website at www.laserenergy.org.uk.



Go paperless

To receive a PDF invoice, phone 0800 484 0840 or send an email to laserreportingteam@laserenergy.org.uk.



Consolidated billing

For more information, phone 0800 484 0840.



Payment terms

Your full payment should reach us by the payment due date on the front of this invoice. Standard payment terms are 21 days unless otherwise arranged.

Ways to pay



BACS

Quote the following details in the instruction to your bank.

Sort code: 60-60-08 Account number: 000 42382

You also need to quote:

- your customer reference number;
- the invoice date;
- the invoice number; and
- the amount of the invoice.

All these details are on the front of the payment slip below.

Please send all remittance advices to remittance@commercialservices.org.uk



Cheques

Send your cheque, with the payment slip attached to this invoice, to the address shown on the payment slip.



Direct debit

To set up a direct debit, phone 01622 236922. 

Contact us



Questions about paying

Phone the Finance Department on 01622 237161 or send an email to lcreditcontrol@commercialservices.org.uk.



If you think this invoice is wrong

If you think this invoice is wrong, phone Customer Services on 0800 484 0840 within three working days of receiving this invoice, and provide actual meter readings. If you don't contact Customer Services within this time, you must pay the full value of the invoice.



Agency Fuel Cards: 0800 484 0840

This invoice relates to services contracted on your behalf by: **LASER ENERGY BUYING GROUP**

Useful Information



Emergency

If you smell gas, phone 0800 111 999

If you have a power cut, please contact your distribution network operator (DNO) www2.nationalgrid.com/UK/Safety/Power-cut/



Providing meter readings

If you are registered to provide meter readings through the LASER customer portal, log on using the Customer Web Portal link on our homepage at www.laserenergy.org.uk.

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Moving premises

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VAT

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You must fill a new certificate if your circumstances change and this affects the VAT you pay.



CCL

Climate Change Levy (CCL) is applied to all relevant invoices.

About LASER



We were established in 1989 to manage Kent County Council's energy supply. We have grown to become one of the largest energy-buying groups in the UK, with 65,000 customers buying a total of £400 million of energy each year.

Our four main service areas are:

- Energy Procurement
- Invoice Validation & Billing Services
- Energy Management & Bureau Services
- Customer Relationship Management



For more information, our contact details are as follows.

Kent County Council

1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Phone: 0800 4840840

Email: info@laserenergy.org.uk

Website: www.laserenergy.org.uk

The Cashiers

Kent County Council

1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Breakdown of Metered Charges

Rate	Present read date	Present read	Previous read date	Previous read	Units	kWhs	Unit Price (£)
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						1050026.400	0.5595000
Other Times							
						Total Cost	£587489.77
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						438300.000	0.4127000
Night Rate							
						Total Cost	£180886.41
Reactive Power				4786.900	4786.900		0.00409
						Total Cost	£19.58
Standing Charge				288.000	288.000		15.25450
						Total Cost	£4393.30
Data Processing Charge				288.000	288.000		0.53300
						Total Cost	£153.50
Metering Charges				1.000	1.000		
						Total Cost	£390.10
MPAN 120006105995100845009 MSN K11B00960							
Av Cap Charge						950.000	0.0429000
						Total Cost	£11737.44

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This page is a tax invoice.

Invoice Group	C21696
Invoice Date	09/03/2023
Invoice Number	E8666034

This is a CCL accounting document.

Site Name: City Hall
Address: Kamal Chunchie Way, E16 1ZE
Customer reference number: 1058051

Amount of invoice: £99063.29
Payment due by: 30/03/2023
Customer code:

Electricity Invoice

Invoice Summary

Charge	Units	Total
Av Cap Charge	950.0000	£1141.14
Data Processing Charge	28.0000	£14.92
Metering Charges	1.0000	£41.50
Reactive Power	71.5000	£0.29
Standing Charge	28.0000	£427.13
Unit Charges Night Rate	46031.4000	£18997.16
Unit Charges Other Times	108548.0000	£60732.61

CCL Rate	Units (kWh)	Units Price (£)	Total
CCL on 100.00 % Business usage	154579.4	0.00775	£1197.99

VAT Rate	Rate	Net Value	Total
100.00% @ Business	20.00%	£82552.74	£16510.55
Total amount of VAT			£16510.55

Total Invoice Value	£99063.29
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VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, KENT, ME19 4YT

LASER Remittance Advice

NatWest Bank: Account No: [REDACTED] Account No: [REDACTED]

Account Code	Invoice Date	Invoice Number	Invoice Amount
[REDACTED]	09/03/2023	E8666034	£99063.29

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Invoice information



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Ways to pay



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Agency Fuel Cards: 0800 484 0840

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Useful Information



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The Cashiers

Kent County Council

1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Breakdown of Metered Charges

Rate	Present read date	Present read	Previous read date	Previous read	Units	kWhs	Unit Price (£)
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						108548.000	0.5595000
Other Times							
						Total Cost	£60732.61
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						46031.400	0.4127000
Night Rate							
						Total Cost	£18997.16
MPAN 120006105995100845009 MSN K11B00960							
Av Cap Charge						950.000	0.0429000
						Total Cost	£1141.14
Reactive Power				71.500	71.500		0.00409
						Total Cost	£0.29
Standing Charge				28.000	28.000		15.25450
						Total Cost	£427.13
Data Processing Charge				28.000	28.000		0.53300
						Total Cost	£14.92
Metering Charges				1.000	1.000		
						Total Cost	£41.50

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This page is a tax invoice.

Invoice Group	C21696
Invoice Date	13/04/2023
Invoice Number	E8706142

This is a CCL accounting document.

Site Name: City Hall
Address: Kamal Chunchie Way, E16 1ZE
Customer reference number: 1058051

Amount of invoice: £111852.02
Payment due by: 04/05/2023
Customer code:

Electricity Invoice

Invoice Summary

Charge	Units	Total
Av Cap Charge	950.0000	£1263.41
Data Processing Charge	31.0000	£16.52
Metering Charges	1.0000	£41.50
Reactive Power	150.8000	£0.62
Standing Charge	31.0000	£472.89
Unit Charges Night Rate	51601.0000	£21295.73
Unit Charges Other Times	122907.8000	£68766.91

CCL Rate	Units (kWh)	Units Price (£)	Total
CCL on 100.00 % Business usage	174508.8	0.00775	£1352.44

VAT Rate	Rate	Net Value	Total
100.00% @ Business	20.00%	£93210.02	£18642.00
Total amount of VAT			£18642.00

Total Invoice Value	£111852.02
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VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, KENT, ME19 4YT

LASER Remittance Advice

NatWest Bank: Account No: [REDACTED] Account No: [REDACTED]

Account Code	Invoice Date	Invoice Number	Invoice Amount
[REDACTED]	13/04/2023	E8706142	£111852.02

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Invoice information



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Consolidated billing

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Payment terms

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Ways to pay



BACS

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Sort code: 60-60-08 Account number: 000 42382

You also need to quote:

- your customer reference number;
- the invoice date;
- the invoice number; and
- the amount of the invoice.

All these details are on the front of the payment slip below.

Please send all remittance advices to remittance@commercialservices.org.uk



Cheques

Send your cheque, with the payment slip attached to this invoice, to the address shown on the payment slip.



Direct debit

To set up a direct debit, phone 01622 236922. 

Contact us



Questions about paying

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Agency Fuel Cards: 0800 484 0840

This invoice relates to services contracted on your behalf by: **LASER ENERGY BUYING GROUP**

Useful Information



Emergency

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CCL

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Kent County Council

1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Phone: 0800 4840840

Email: info@laserenergy.org.uk

Website: www.laserenergy.org.uk

The Cashiers

Kent County Council

1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Breakdown of Metered Charges

Rate	Present read date	Present read	Previous read date	Previous read	Units	kWhs	Unit Price (£)
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						122907.800	0.5595000
Other Times						Total Cost	£68766.91
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						51601.000	0.4127000
Night Rate						Total Cost	£21295.73
MPAN 120006105995100845009 MSN K11B00960							
Av Cap Charge						950.000	0.0429000
						Total Cost	£1263.41
Reactive Power					150.800	150.800	0.00409
						Total Cost	£0.62
Standing Charge					31.000	31.000	15.25450
						Total Cost	£472.89
Data Processing Charge					31.000	31.000	0.53300
						Total Cost	£16.52
Metering Charges					1.000	1.000	
						Total Cost	£41.50

Greater London Authority
PO BOX 45276
14 Pier Walk
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This page is a tax invoice.

Invoice Group	C21696
Invoice Date	23/06/2023
Invoice Number	E8873247

This is a CCL accounting document.

Site Name: City Hall
Address: Kamal Chunchie Way, E16 1ZE
Customer reference number: 1058051

Amount of invoice: £81253.15
Payment due by: 14/07/2023
Customer code:

Electricity Invoice

Invoice Summary

Charge	Units	Total
Av Cap Charge	950.0000	£1228.07
Data Processing Charge	31.0000	£16.52
Metering Charges	1.0000	£41.50
Reactive Power	299.0000	£1.34
Standing Charge	31.0000	£472.89
Unit Charges Night Rate	42104.0000	£17376.32
Unit Charges Other Times	85056.0000	£47588.83

CCL Rate	Units (kWh)	Units Price (£)	Total
CCL on 100.00 % Business usage	127160	0.00775	£985.49

VAT Rate	Rate	Net Value	Total
100.00% @ Business	20.00%	£67710.96	£13542.19
Total amount of VAT			£13542.19

Total Invoice Value	£81253.15
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VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, KENT, ME19 4YT

LASER Remittance Advice

NatWest Bank: Account No: [REDACTED] Account No: [REDACTED]

Account Code	Invoice Date	Invoice Number	Invoice Amount
[REDACTED]	23/06/2023	E8873247	£81253.15

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Invoice information



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Consolidated billing

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Ways to pay



BACS

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- the invoice number; and
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Cheques

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Agency Fuel Cards: 0800 484 0840

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Useful Information



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1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Breakdown of Metered Charges

Rate	Present read date	Present read	Previous read date	Previous read	Units	kWhs	Unit Price (£)
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						85056.000	0.5595000
Other Times							
						Total Cost	£47588.83
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						42104.000	0.4127000
Night Rate							
						Total Cost	£17376.32
MPAN 120006105995100845009 MSN K11B00960							
Av Cap Charge						950.000	0.0417000
						Total Cost	£1228.07
Reactive Power				299.000	299.000		0.00449
						Total Cost	£1.34
Standing Charge				31.000	31.000		15.25450
						Total Cost	£472.89
Data Processing Charge				31.000	31.000		0.53300
						Total Cost	£16.52
Metering Charges				1.000	1.000		
						Total Cost	£41.50

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Invoice Group	C21696
Invoice Date	23/06/2023
Invoice Number	E8873248

This is a CCL accounting document.

Site Name: City Hall
Address: Kamal Chunchie Way, E16 1ZE
Customer reference number: 1058051

Amount of invoice: £91580.57
Payment due by: 14/07/2023
Customer code:

Electricity Invoice

Invoice Summary

Charge	Units	Total
Av Cap Charge	950.0000	£1188.45
Data Processing Charge	30.0000	£15.99
Metering Charges	1.0000	£60.20
Reactive Power	98.7000	£0.44
Standing Charge	30.0000	£457.64
Unit Charges Night Rate	47900.0000	£19768.33
Unit Charges Other Times	95998.0000	£53710.88

CCL Rate	Units (kWh)	Units Price (£)	Total
CCL on 100.00 % Business usage	143898	0.00775	£1115.21

VAT Rate	Rate	Net Value	Total
100.00% @ Business	20.00%	£76317.14	£15263.43
Total amount of VAT			£15263.43

Total Invoice Value	£91580.57
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VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, KENT, ME19 4YT

LASER Remittance Advice

NatWest Bank: Account No: [REDACTED] Account No: [REDACTED]

Account Code	Invoice Date	Invoice Number	Invoice Amount
[REDACTED]	23/06/2023	E8873248	£91580.57

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- Energy Management & Bureau Services
- Customer Relationship Management



For more information, our contact details are as follows.

Kent County Council

1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Phone: 0800 4840840

Email: info@laserenergy.org.uk

Website: www.laserenergy.org.uk

The Cashiers

Kent County Council

1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Breakdown of Metered Charges

Rate	Present read date	Present read	Previous read date	Previous read	Units	kWhs	Unit Price (£)
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						95998.000	0.5595000
Other Times							
						Total Cost	£53710.88
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						47900.000	0.4127000
Night Rate							
						Total Cost	£19768.33
MPAN 120006105995100845009 MSN K11B00960							
Av Cap Charge						950.000	0.0417000
						Total Cost	£1188.45
Reactive Power				98.700	98.700		0.00449
						Total Cost	£0.44
Standing Charge				30.000	30.000		15.25450
						Total Cost	£457.64
Data Processing Charge				30.000	30.000		0.53300
						Total Cost	£15.99
Metering Charges				1.000	1.000		
						Total Cost	£60.20

Greater London Authority
PO BOX 45276
14 Pier Walk
LONDON
SE10 1AJ

This page is a tax invoice.

Invoice Group	C21696
Invoice Date	08/08/2023
Invoice Number	E8919587

This is a CCL accounting document.

Site Name: City Hall
Address: Kamal Chunchie Way, E16 1ZE
Customer reference number: 1058051

Amount of invoice: £88811.28
Payment due by: 29/08/2023
Customer code:

Electricity Invoice

Invoice Summary

Charge	Units	Total
Av Cap Charge	950.0000	£1228.07
Data Processing Charge	31.0000	£16.52
Metering Charges	1.0000	£41.50
Reactive Power	252.7000	£1.13
Standing Charge	31.0000	£472.89
Unit Charges Night Rate	40846.5000	£16857.35
Unit Charges Other Times	97091.9000	£54322.92

CCL Rate	Units (kWh)	Units Price (£)	Total
CCL on 100.00 % Business usage	137938.4	0.00775	£1069.02

VAT Rate	Rate	Net Value	Total
100.00% @ Business	20.00%	£74009.40	£14801.88
Total amount of VAT			£14801.88

Total Invoice Value	£88811.28
---------------------	-----------

VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, KENT, ME19 4YT

LASER Remittance Advice

NatWest Bank: Account No: [REDACTED] Account No: [REDACTED]

Account Code	Invoice Date	Invoice Number	Invoice Amount
[REDACTED]	08/08/2023	E8919587	£88811.28

Please help us by returning all relevant remittance advices with your cheque.



Invoice information



Understanding your invoice

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Go paperless

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Consolidated billing

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Payment terms

Your full payment should reach us by the payment due date on the front of this invoice. Standard payment terms are 21 days unless otherwise arranged.

Ways to pay



BACS

Quote the following details in the instruction to your bank.

Sort code: 60-60-08 Account number: 000 42382

You also need to quote:

- your customer reference number;
- the invoice date;
- the invoice number; and
- the amount of the invoice.

All these details are on the front of the payment slip below.

Please send all remittance advices to remittance@commercialservices.org.uk



Cheques

Send your cheque, with the payment slip attached to this invoice, to the address shown on the payment slip.



Direct debit

To set up a direct debit, phone 01622 236922. 

Contact us



Questions about paying

Phone the Finance Department on 01622 237161 or send an email to lcreditcontrol@commercialservices.org.uk.



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Agency Fuel Cards: 0800 484 0840

This invoice relates to services contracted on your behalf by: **LASER ENERGY BUYING GROUP**

Useful Information



Emergency

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VAT

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CCL

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Kent County Council

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Rate	Present read date	Present read	Previous read date	Previous read	Units	kWhs	Unit Price (£)
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						97091.900	0.5595000
Other Times							
						Total Cost	£54322.92
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						40846.500	0.4127000
Night Rate							
						Total Cost	£16857.35
MPAN 120006105995100845009 MSN K11B00960							
Av Cap Charge						950.000	0.0417000
						Total Cost	£1228.07
Reactive Power				252.700	252.700		0.00449
						Total Cost	£1.13
Standing Charge				31.000	31.000		15.25450
						Total Cost	£472.89
Data Processing Charge				31.000	31.000		0.53300
						Total Cost	£16.52
Metering Charges				1.000	1.000		
						Total Cost	£41.50

Greater London Authority
PO BOX 45276
14 Pier Walk
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This page is a tax invoice.

Invoice Group	C21696
Invoice Date	06/09/2023
Invoice Number	E8957107

This is a CCL accounting document.

Site Name: City Hall
Address: Kamal Chunchie Way, E16 1ZE
Customer reference number: 1058051

Amount of invoice: £107928.30
Payment due by: 27/09/2023
Customer code:

Electricity Invoice

Invoice Summary

Charge	Units	Total
Av Cap Charge	950.0000	£1228.07
Data Processing Charge	31.0000	£16.52
Metering Charges	1.0000	£41.50
Standing Charge	31.0000	£472.89
Unit Charges Night Rate	43989.0000	£18154.26
Unit Charges Other Times	122849.0000	£68734.02

CCL Rate	Units (kWh)	Units Price (£)	Total
CCL on 100.00 % Business usage	166838	0.00775	£1292.99

VAT Rate	Rate	Net Value	Total
100.00% @ Business	20.00%	£89940.25	£17988.05
Total amount of VAT			£17988.05

Total Invoice Value	£107928.30
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VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, KENT, ME19 4YT

LASER Remittance Advice

NatWest Bank: Account No: [REDACTED] Account No: [REDACTED]

Account Code	Invoice Date	Invoice Number	Invoice Amount
[REDACTED]	06/09/2023	E8957107	£107928.30

Please help us by returning all relevant remittance advices with your cheque.



Invoice information

Understanding your invoice

If you need help understanding this invoice, visit our website at www.laserenergy.org.uk.

Go paperless

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Consolidated billing

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Payment terms

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Ways to pay

BACS

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Sort code: 60-60-08 Account number: 000 42382

You also need to quote:

- your customer reference number;
- the invoice date;
- the invoice number; and
- the amount of the invoice.

All these details are on the front of the payment slip below.

Please send all remittance advices to remittance@commercialservices.org.uk

Cheques

Send your cheque, with the payment slip attached to this invoice, to the address shown on the payment slip.

Direct debit

To set up a direct debit, phone 01622 236922. 

Contact us

Questions about paying

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Agency Fuel Cards: 0800 484 0840

Useful Information

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1 Abbey Wood Road
Kings Hill
West Malling
Kent ME19 4YT
Phone: 0800 4840840
Email: info@laserenergy.org.uk
Website: www.laserenergy.org.uk

This invoice relates to services contracted on your behalf by: **LASER ENERGY BUYING GROUP**

The Cashiers

Kent County Council

1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Breakdown of Metered Charges

Rate	Present read date	Present read	Previous read date	Previous read	Units	kWhs	Unit Price (£)
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						122849.000	0.5595000
Other Times							
						Total Cost	£68734.02
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						43989.000	0.4127000
Night Rate							
						Total Cost	£18154.26
MPAN 120006105995100845009 MSN K11B00960							
Av Cap Charge						950.000	0.0417000
						Total Cost	£1228.07
Standing Charge					31.000	31.000	15.25450
						Total Cost	£472.89
Data Processing Charge					31.000	31.000	0.53300
						Total Cost	£16.52
Metering Charges					1.000	1.000	
						Total Cost	£41.50

Greater London Authority
PO BOX 45276
14 Pier Walk
LONDON
SE10 1AJ

This page is a tax invoice.

Invoice Group	C21696
Invoice Date	11/10/2023
Invoice Number	E9004744

This is a CCL accounting document.

Site Name: City Hall
Address: Kamal Chunchie Way, E16 1ZE
Customer reference number: 1058051

Amount of invoice: £105175.32
Payment due by: 01/11/2023
Customer code:

Electricity Invoice

Invoice Summary

Charge	Units	Total
Av Cap Charge	950.0000	£1188.45
Data Processing Charge	30.0000	£15.99
Metering Charges	1.0000	£41.50
Standing Charge	30.0000	£457.64
Unit Charges Night Rate	42664.3000	£17607.56
Unit Charges Other Times	119884.2000	£67075.21

CCL Rate	Units (kWh)	Units Price (£)	Total
CCL on 100.00 % Business usage	162548.5	0.00775	£1259.75

VAT Rate	Rate	Net Value	Total
100.00% @ Business	20.00%	£87646.10	£17529.22
Total amount of VAT			£17529.22

Total Invoice Value	£105175.32
---------------------	------------

VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, KENT, ME19 4YT

LASER Remittance Advice

NatWest Bank: Account No: [REDACTED] Account No [REDACTED]

Account Code	Invoice Date	Invoice Number	Invoice Amount
[REDACTED]	11/10/2023	E9004744	£105175.32

Please help us by returning all relevant remittance advices with your cheque.



Invoice information

Understanding your invoice

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Go paperless

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Consolidated billing

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Payment terms

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Ways to pay

BACS

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Sort code: 60-60-08 Account number: 000 42382

You also need to quote:

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- the invoice date;
- the invoice number; and
- the amount of the invoice.

All these details are on the front of the payment slip below.

Please send all remittance advices to remittance@commercialservices.org.uk

Cheques

Send your cheque, with the payment slip attached to this invoice, to the address shown on the payment slip.

Direct debit

To set up a direct debit, phone 01622 236922. 

Contact us

Questions about paying

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Agency Fuel Cards: 0800 484 0840

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Kings Hill
West Malling
Kent ME19 4YT
Phone: 0800 4840840
Email: info@laserenergy.org.uk
Website: www.laserenergy.org.uk

This invoice relates to services contracted on your behalf by: **LASER ENERGY BUYING GROUP**

The Cashiers

Kent County Council

1 Abbey Wood Road

Kings Hill

West Malling

Kent ME19 4YT

Breakdown of Metered Charges

Rate	Present read date	Present read	Previous read date	Previous read	Units	kWhs	Unit Price (£)
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						119884.200	0.5595000
Other Times							
						Total Cost	£67075.21
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						42664.300	0.4127000
Night Rate							
						Total Cost	£17607.56
MPAN 120006105995100845009 MSN K11B00960							
Av Cap Charge						950.000	0.0417000
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Standing Charge					30.000	30.000	15.25450
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						Total Cost	£15.99
Metering Charges					1.000	1.000	
						Total Cost	£41.50

Greater London Authority
PO BOX 45276
14 Pier Walk
LONDON
SE10 1AJ

This page is a tax invoice.

Invoice Group	C21696
Invoice Date	06/11/2023
Invoice Number	E9048498

This is a CCL accounting document.

Site Name: City Hall
Address: Kamal Chunchie Way, E16 1ZE
Customer reference number: 1058051

Amount of invoice: £103110.80
Payment due by: 27/11/2023
Customer code:

Electricity Invoice

Invoice Summary

Charge	Units	Total
Av Cap Charge	950.0000	£1228.07
Data Processing Charge	31.0000	£16.52
Metering Charges	1.0000	£41.50
Reactive Power	10.4000	£0.05
Standing Charge	31.0000	£472.89
Unit Charges Night Rate	46873.0000	£19344.49
Unit Charges Other Times	113634.0000	£63578.22

CCL Rate	Units (kWh)	Units Price (£)	Total
CCL on 100.00 % Business usage	160507	0.00775	£1243.93

VAT Rate	Rate	Net Value	Total
100.00% @ Business	20.00%	£85925.67	£17185.13
Total amount of VAT			£17185.13

Total Invoice Value	£103110.80
---------------------	------------

VAT Registration No: GB 204 2691 91 Address: 1 Abbey Wood Road, Kings Hill, West Malling, KENT, ME19 4YT

LASER Remittance Advice

NatWest Bank: Account No: [REDACTED] Account No: [REDACTED]

Account Code	Invoice Date	Invoice Number	Invoice Amount
[REDACTED]	06/11/2023	E9048498	£103110.80

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Invoice information



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Kings Hill

West Malling

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MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						113634.000	0.5595000
Other Times							
						Total Cost	£63578.22
MPAN 120006105995100845009 MSN K11B00960							
Unit Charges						46873.000	0.4127000
Night Rate							
						Total Cost	£19344.49
MPAN 120006105995100845009 MSN K11B00960							
Av Cap Charge						950.000	0.0417000
						Total Cost	£1228.07
Reactive Power				10.400	10.400		0.00449
						Total Cost	£0.05
Standing Charge				31.000	31.000		15.25450
						Total Cost	£472.89
Data Processing Charge				31.000	31.000		0.53300
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						Total Cost	£41.50