

Invoice

This is a Self-Billing Invoice. The VAT shown is your Output tax due to HMRC

Company 1

1 The Street
A Town
AB1 2CD
United Kingdom
VAT: 123456789

To: Sample Energy Networks
11 DNO Street
DNO Town
DNO1 5XY
United Kingdom
accounts@sample.energy

Invoice Number: COM1SAMPLE202101

Date: March 01, 2021

Purchase Order Number: PO12345

CMZ Name: Zone 1

Billing Period: January 2021

Event Summary

Over the billing period, the Flexibility Provider has provided the following services:

Programme	Event Id	Dispatch Group	Date	Volume Delivered	Payment (£)
Dynamic	D0	Dispatch Group 1	4 Jan, 2021	85.00 %	136.58
Subtotal					136.58

Average Volume Delivered

Programme	Average Volume Delivered
Dynamic	85.00 %

Availability / Arming Summary

Programme	Week Commencing	Dispatch Group	Total Availability / Arming Window	Zone Rate	Reconciliation	Payment (£)
Dynamic	2021-01-04	Dispatch Group 1	14.00 MWh	5.00 £/MW/h	85.00 %	70.00
Dynamic	2021-01-11	Dispatch Group 1	8.40 MWh	5.00 £/MW/h	85.00 %	42.00
Subtotal						112.00
Reduction						-17.09
TOTAL						94.91

Total Utilisation	136.58
Adjusted Availability / Arming	94.91

Subtotal	231.49
VAT (20%)	46.30
Total	277.79