



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

VAT Registration No. 213

Prices Include GST

Invoice Date
27/12/24

Reading Period
27/11/24
TO
27/12/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

If you have any concerns about this statement, please telephone between 7.30am and 8.00pm daily on:-

Telephone No. (01534) 505460

Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.: [REDACTED]

Premise No.: [REDACTED]

Invoice No.: [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 30 days at 143.08 pence per day					42.92
Day Units (Gloucester St s/s)	1,945,762	1,772,375	173,387	15.39	26,684.26
Day Units (Kensington St s/s)	2,250,263	2,026,890	223,373	15.39	34,377.10
Night Units (Gloucester St s/s)	7,231,853	7,173,163	58,690	10.65	6,250.49
Night Units (Kensington St s/s)	3,134,496	3,062,644	71,852	10.65	7,652.24
Direct Debit Credit					2.10 ^{CR}
Winter Demand	1,026kVA			1,088.58	11,168.83
				AMOUNT DUE Incl. GST	86,173.74

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

States Of Jersey Information

Account No.: [REDACTED]

Buyer No.: [REDACTED]

JDE Ref.: [REDACTED]

Total Units: 527302

Sub Type:

Sub Ledger:

Company No.: [REDACTED]

Payment No.: [REDACTED]

GST Summary

GST Amount 4,103.51
Total Excl. GST 82,070.23