



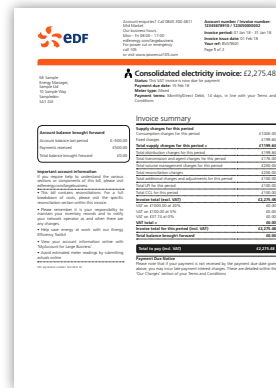
# Understanding your consolidated electricity bill

A guide for large business customers

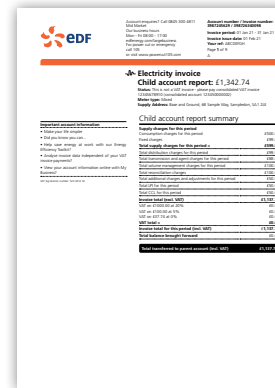
# Your consolidated electricity bill

This e-guide has been put together to help you understand your EDF Energy bill.

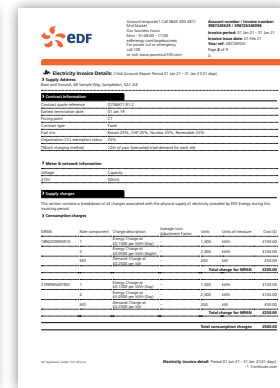
The arrow buttons at the bottom of the page will navigate you through this e-guide. Alternatively click on either of the bill examples on the right to take you directly to the explanation page.



➤ Front cover summary page



➤ Child account summary




➤ Child account detail



# Summary page

This page summarises the balance and charges for the consolidated accounts in this invoice. The payment due is the amount detailed on this page.

- 1 Contact details
- 2 Account number
- 3 Invoice number
- 4 Invoice period and Invoice issue date
- 5 Your reference
- 6 Mailing address
- 7 Payment due date
- 8 Payment terms
- 9 Invoice summary
- 10 Account balance brought forward
- 11 Important account information
- 12 Fixed and consumption charges
- 13 Total additional charges
- 14 Climate Change Levy (CCL)
- 15 VAT charges



1 Account enquiries? Call 0845 300 Mid Market  
Our business hours  
Mon - Fri 08:00 - 17:00  
edfenergy.com/largebusiness  
For power cut or emergency call 105  
or visit www.powercut105.com

2 Account number / Invoice number: 12345678910 / 12345000002  
3 Invoice period: 01 Jan 18 - 31 Jan 18  
4 Invoice issue date: 01 Feb 18  
5 Your ref: BVATIND1  
Page 1 of 2

6 Mr Sample  
Energy Manager,  
Sample Ltd  
10 Sample Way  
Sampleton  
SA1 2LE

7 **Consolidated electricity invoice: £2,275.48**  
8 **Status:** This VAT invoice is now due for payment  
9 **Payment due date:** 15 Feb 18  
10 **Meter type:** Mixed  
11 **Payment terms:** Monthly/Direct Debit, 14 days, in line with your Terms and Conditions

12 **Invoice summary**

<b>Account balance brought forward</b>	
Account balance last period	£-500.00
Payments received	£500.00
Total balance brought forward	£0.00

<b>Supply charges for this period</b>	
Consumption charges for this period	£0.00
Fixed charges	£99.64
<b>Total supply charges for this period =</b>	<b>£99.64</b>
Total distribution charges for this period	£9.84
Total transmission and agent charges for this period	£5.00
Total volume management charges for this period	£0.00
Total reconciliation charges	£0.00
Total additional charges and adjustments for this period	£0.00
Total LPI for this period	£0.00
<b>Invoice total (excl. VAT)</b>	<b>£2,275.48</b>
VAT on £1000.00 at 20%	£0.00
VAT on £100.00 at 5%	£0.00
VAT on £37.74 at 0%	£0.00
<b>VAT total =</b>	<b>£0.00</b>
<b>Invoice total for this period (incl. VAT)</b>	<b>£2,275.48</b>
<b>Total balance brought forward</b>	<b>£0.00</b>

13 **Important account information**  
If you require help to understand the various sections or components of this bill, please visit [edfenergy.com/largebusiness](http://edfenergy.com/largebusiness).

- This bill contains reconciliations. For a breakdown of costs, please visit the special reconciliation section within this invoice.
- Please remember it is your responsibility to maintain your inventory records and to notify your network operator as and when there are any changes.
- Help save energy at work with our Energy Efficiency Toolkit
- View your account information online with 'MyAccount for Large Business'
- Avoid estimated meter readings by submitting actuals online

VAT registration number: 523 0412 02

<b>Total to pay (incl. VAT)</b>	<b>£2,275.48</b>
---------------------------------	------------------

**Payment Due Notice**  
Please note that if your payment is not received by the payment due date given above, you may incur late payment interest charges. These are detailed within the 'Our Charges' section of your Terms and Conditions




Rollover text or numbers on the bill illustration to reveal details.



# Bill detail page

## 16 Consolidated account portfolio

16



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For power cut or emergency  
call 105  
or visit www.powercut105.com

**Account number / Invoice number:**  
12345678910 / 12345000002  
**Invoice period:** 01 Jan 18 - 31 Jan 18  
**Invoice issue date:** 01 Feb 18  
**Your ref:** BVATIND1  
Page 2 of 2

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Consolidated invoice details  
**> Consolidated account portfolio**  
There are 2 child accounts linked to this consolidated account for EDF Energy Ltd.

**> Invoiced child account**

Your site reference	Child acc no.	Child inv no.	Child invoicing period	CCL total	Total (excl. VAT)	Total (incl. VAT)
ABCDEFGH	3987245629	398726340098	01 Jan 18 - 31 Jan 18	£50	£1,137.74	£1,187.74
IJKLMNOP	3987245630	398721234567	01 Jan 18 - 31 Jan 18	£50	£1,137.74	£1,187.74
<b>Total invoiced child account charges</b>				<b>£500.00</b>	<b>£2,275.48</b>	<b>£2,463.22</b>

VAT registration number: 523 0412 02

**Electricity invoice detail:** period 01 Jan 18 - 31 Jan 18 (31 days)  
> Continues over




Rollover text or  
1 numbers on the  
bill illustration to  
reveal details.

# Child account report

This provides the detail for the charges at child account level. This section is not an invoice and charges cannot be paid at this level.

- 17 Contact details
- 18 Account number
- 19 Invoice number
- 20 Invoice period and Invoice issue date
- 21 Your reference
- 22 Rota Disconnection Code
- 23 Supply address
- 24 Child account report summary
- 25 Important account information
- 26 Consumption charges and energy charges
- 27 Total additional charges
- 28 Climate Change Levy (CCL)
- 29 VAT charges



17 Account enquiries? Call 0845 300 Mid Market Our business hours Mon - Fri 08:00 - 17:00 edfenergy.com/largebusiness For power cut or emergency call 105 or visit www.powercut105.com

18 Account number / Invoice number: 3987245629 / 398726340098

19 Invoice period: 01 Jan 21 - 31 Jan 21

20 Invoice issue date: 01 Feb 21

21 Your ref: ABCDEFGH Page 1 of 9 A

22

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**Electricity invoice**  
**Child account report: £1,342.74**  
Status: This is not a VAT invoice - please pay consolidated VAT invoice 12345678910 (consolidated account 123450000002)  
Meter type: Mixed  
Supply Address: Base and Ground, 68 Sample Way, Sampleton, SA1 2L

23

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24 **Child account report summary**

25 **Important account information**

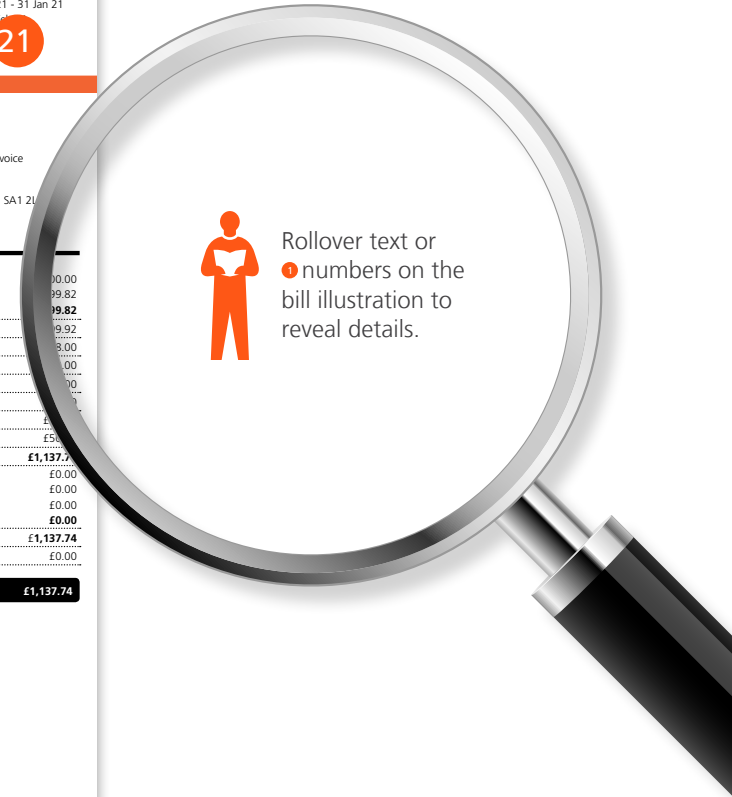
- Make your life simpler
- Did you know you can...
- Help save energy at work with our Energy Efficiency Toolkit?
- Analyse invoice data independent of your VAT invoice payments?
- View your account information online with Business?

VAT registration number: 523 0412 02

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Supply charges for this period	
Consumption charges for this period	£0.00
Fixed charges	£9.82
<b>Total supply charges for this period =</b>	<b>£9.82</b>
Total distribution charges for this period	£9.92
Total transmission and agent charges for this period	£3.00
Total volume management charges for this period	£0.00
Total reconciliation charges	£0.00
Total additional charges and adjustments for this period	£0.00
Total LPI for this period	£0.00
Total CCL for this period	£5.00
<b>Invoice total (excl. VAT)</b>	<b>£1,137.74</b>
VAT on £1000.00 at 20%	£0.00
VAT on £100.00 at 5%	£0.00
VAT on £37.74 at 0%	£0.00
<b>VAT total =</b>	<b>£0.00</b>
<b>Invoice total for this period (incl. VAT)</b>	<b>£1,137.74</b>
<b>Total balance brought forward</b>	<b>£0.00</b>

**Total transferred to parent account (incl. VAT) £1,137.74**



Rollover text or numbers on the bill illustration to reveal details.

# Child account detail

The following sections of the child account report provides the detail of all the charge elements that have been incurred in this billing period. For details of the definitions of these charges please see the standard bill guide

## 30 Contract information

- a Contract quote reference
- b Earliest termination date
- c Pricing point
- d Contract type
- e Fuel mix
- f CCL exemption status
- g TNUoS

## 31 Meter & network information

## 32 Consumption charges

EDF		Account enquiries? Call 0845 300 4811 Mid Market Our business hours Mon - Fri 08:00 - 17:00 edfenergy.com/largebusiness For power cut or emergency call 105 or visit www.powercut105.com	Account number / Invoice number: 3987245629 / 398726340098 Invoice period: 01 Jan 21 - 31 Jan 21 Invoice issue date: 01 Feb 21 Your ref: ABCDEFGH Page 2 of 9 A			
<b>Electricity Invoice Details:</b> Child Account Report Period 01 Jan 21 - 31 Jan 21(31 days)						
<b>&gt; Supply Address:</b> Base and Ground, 68 Sample Way, Sampledon, SA1 2LE						
<b>30</b>	<b>&gt; Contract Information</b>					
a	Contract quote reference	Q736H71 R1.2				
b	Earliest termination date	01 Jan 22				
c	Pricing point	CT				
d	Contract type	Fixed				
e	Fuel mix	Brown 25%, CHP 25%, Nuclear 25%, Renewable 25%				
f	Organisation CCL exemption status	25%				
g	TNUoS charging method	12th of your forecasted triad demand for each site				
<b>31</b>	<b>&gt; Meter &amp; network information</b>					
	Voltage	Capacity				
	415V	50kVA				
<b>&gt; Supply charges</b>						
This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.						
<b>32</b>	<b>&gt; Consumption charges</b>					
MPAN	Rate component	Charge description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1890205900910	1	Energy Charge at £0.1000 per kWh (Day)	-	1,000	kWh	£100.00
	2	Energy Charge at £0.0500 per kWh (Night)	-	2,000	kWh	£100.00
	MD	Demand Charge at £0.2500 per kW	-	200	kW	£50.00
	<b>Total charge for MPAN</b>					<b>£250.00</b>
2198985497901	1	Energy Charge at £0.1000 per kWh (Day)	-	1,000	kWh	£100.00
	2	Energy Charge at £0.0500 per kWh (Day)	-	2,000	kWh	£100.00
	MD	Demand Charge at £0.2500 per kW	-	200	kW	£50.00
	<b>Total charge for MPAN</b>					<b>£250.00</b>
<b>Total consumption charges</b>					<b>£500.00</b>	
VAT registration number: 523 0412 02				<b>Electricity invoice detail:</b> Period 01 Jan 21 - 31 Jan 21(31 days) > Continues over		




Rollover text or 1 numbers on the bill illustration to reveal details.



# Child account detail

## 33 Fixed charges

## 34 Distribution charges



Account enquiries? Call 0845 300 4811  
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or visit www.powercut105.com

**Account number / Invoice number:**  
3987245629 / 398726340098  
**Invoice period:** 01 Jan 21 - 31 Jan 21  
**Invoice issue date:** 01 Feb 21  
**Your ref:** ABCDEFGH  
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**Electricity Invoice Details:** Child Account Report Period 01 Jan 21 - 31 Jan 21(31 days)

**Supply Address:**  
Base and Ground, 68 Sample Way, Sampledon, SA1 2LE

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**33 Fixed charges**

MPAN	Description	Units	Units of measure	Cost (£)
1890205900910	Standing Charge £1.6100 per day	31	days	91
<b>Total charge for MPAN</b>				<b>91</b>
2198985497901	Standing Charge £1.6100 per day	31	days	91
<b>Total charge for MPAN</b>				<b>91</b>
<b>Total fixed charges</b>				<b>182</b>
<b>Total supply charges</b>				<b>£55</b>

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**34 Distribution charges**

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

**Consumption charges**

The following charges apply to invoice period: 01 Jan 21 - 31 Jan 21

Rate component	Charge description	Units	Units of measure	Cost (£)
1	Distribution Charge £0.0500 per kWh (Red)	1,000	kWh	£50.00
2	Distribution Charge £0.0200 per kWh (Amber)	1,000	kWh	£20.00
3	Distribution Charge £0.0100 per kWh (Green)	1,000	kWh	£10.00
<b>Total consumption charges</b>				<b>£80.00</b>

**Fixed charges**

The following charges apply to invoice period: 01 Jan 21 - 31 Jan 21

Description	Units	Units of measure	Cost (£)
Availability Charge £0.3200 per day	31	days	£9.92
<b>Total fixed charges</b>			<b>£9.92</b>


VAT registration number: 523 0412 02

**Electricity invoice detail:** Period 01 Jan 21 - 31 Jan 21(31 days)  
> Continues over



# Child account detail

- 35 Reactive power charges
- 36 Transmission and agent charges
- 37 Transmission Network Use of System



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or visit www.powercut105.com

**Account number / Invoice number:**  
3987245629 / 398726340098  
**Invoice period:** 01 Jan 21 - 31 Jan 21  
**Invoice issue date:** 01 Feb 21  
**Your ref:** ABCDEFGH  
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**Electricity Invoice Details:** Child Account Report Period 01 Jan 21 - 31 Jan 21 (31 days)  
**Supply Address:**  
 Base and Ground, 68 Sample Way, Sampledon, SA1 2LE

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**35** > **Reactive power charges**  
 The following charges apply to invoice period: 01 Jan 21 - 31 Jan 21

Description	Units (kVArh)	Cost (£)
Reactive power charge £0.100 per kVArh	100	10.00
<b>These charges apply to MPAN 2198985497901, 1890205900910,</b>		
<b>Total reactive power charges</b>		<b>10.00</b>
<b>Total distribution charges</b>		<b>12.00</b>

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**36** > **Transmission and agent charges**  
 This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

> **Fixed charges**  
 The following charges apply to invoice period: 01 Jan 21 - 31 Jan 21

MPAN	Description	Units	Cost (£)
1890205900910	Settlement Agency Charge £5.0000 per MPAN	1	£5.00
	MOP Charge £5.0000 per MPAN	1	£5.00
<b>Total charges for MPAN</b>			<b>£10.00</b>
2198985497901	Settlement Agency Charge £5.0000 per MPAN	1	£5.00
	MOP Charge £5.0000 per MPAN	1	£5.00
<b>Total charges for MPAN</b>			<b>£10.00</b>
<b>Total fixed charges</b>			<b>£20.00</b>

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**37** > **Transmission Network Use of System**  
 The following charges apply to invoice period: 01 Jan 21 - 31 Jan 21

MPAN	Forecast TRIAD demand	MD%	Charge description	Charge for period
1890205900910	100kW	-	Monthly TNUoS Charge	£10.00
			£0.1000 per kW	
2198985497901	100kW	-	Monthly TNUoS Charge	£10.00
			£0.1000 per kW	
<b>Total Transmission Network Use of System charges</b>				<b>£20.00</b>

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VAT registration number: 523 0412 02 Electricity invoice detail: period 01 Jan 21 - 31 Jan 21 (31 days)  
> Continues over




Rollover text or numbers on the bill illustration to reveal details.



# Child account detail

- 38 Transmission Network Use of System reconciliation
- 39 Volume management



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Mid Market  
Our business hours  
Mon - Fri 08:00 - 17:00  
edfenergy.com/largebusiness  
For power cut or emergency  
call 105  
or visit www.powercut105.com

**Account number / Invoice number:**  
3987245629 / 398726340098

**Invoice period:** 01 Jan 21 - 31 Jan 21  
**Invoice issue date:** 01 Feb 21  
**Your ref:** ABCDEFGH  
Page 5 of 9  
A

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**Electricity Invoice Details:** Child Account Report Period 01 Jan 21 - 31 Jan 21 (31 days)

**Supply Address:**  
Base and Ground, 68 Sample Way, Sampledon, SA1 2LE

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**38** > **Transmission Network Use of System reconciliation (appears only once per year after reconciliation)**

MPAN	Date	Demand during period	Loss adjustment factor		(£)
1890205900910	11 Mar 21	80kW	1.22	£0.120	kW
	17 Jun 21	80kW	1.22	£0.180	kW
	23 Dec 21	80kW	1.22	£0.210	kW
				<b>Total charges</b>	<b>£0.50</b>
				<b>Total charge billed</b>	<b>£0.19</b>
				<b>Final reconciliation</b>	<b>£0.69</b>
<hr/>					
2198985497901	11 Mar 21	46kW	1.22	£0.120	kW
	17 Jun 21	145kW	1.04	£0.1800	pe
	23 Dec 21	165kW	1.12	£0.2100	pe
				<b>Total charges</b>	<b>£72.00</b>
				<b>Total charge billed</b>	<b>£15.00</b>
				<b>Final reconciliation</b>	<b>£57.69</b>
				<b>Total reconciliation</b>	<b>£48.00</b>
				<b>Total transmission and agent charges</b>	<b>£88.00</b>

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**39** > **Volume management**

The following charges apply to invoice period: 01 Jan 21 - 31 Jan 21

Contract	Tolerance (%)	Tolerance threshold breach (%)	Tolerance threshold breach (%)	Average system buy/sell price (£)	Volume tolerance charge
10% Monthly	5.00	50.00	50.00	£1.00	£50.00
10% Monthly	5.00	50.00	50.00	£1.00	£50.00
				<b>Total volume management charge</b>	<b>£100.00</b>
				<b>Total volume management charges</b>	<b>£100.00</b>

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VAT registration number: 523 0412 02


**Electricity invoice detail:** period 01 Jan 21 - 31 Jan 21 (31 days)  
> Continuous over



Rollover text or numbers on the bill illustration to reveal details.

# Child account detail

- 40 Reconciliation
- 41 Power information summary
- 42 Read history



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Mid Market  
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Mon - Fri 08:00 - 17:00  
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or visit www.powercut105.com

**Account number / Invoice number:**  
398745629 / 398726340098  
**Invoice period:** 01 Jan 21 - 31 Jan 21  
**Invoice issue date:** 01 Feb 21  
**Your ref:** ABCDEFGH  
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A

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**Electricity Invoice Details:** Child Account Report Period 01 Jan 21 - 31 Jan 21 (31 days)

**Supply Address:**  
Base and Ground, 68 Sample Way, Sampledon, SA1 2LE

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**40 > Reconciliation**

This section contains a breakdown of flex and ad hoc reconciliation adjustments applied to invoice

Reconciliation type	Flex reconciliation		
MPAN	Period	Description	(£)
1890205900910	01 Jan 21 - 31 Jan 21	Energy Reconciliation Charge	0.00
2198985497901	01 Jan 21 - 31 Jan 21	Reconciliation Charges	0.00
<b>Total reconciliation amount</b>			<b>0.00</b>

**Total reconciliation due** 0

---

**41 > Power information summary**

MPAN	Power factor	Meter reg	Time of use	Units (kVA)	Units (kW)	Units (kVAh)	Units (kWh)
1890205900910	1	1	NIGHT	-	-	-	c1000
		2	DAY	-	-	-	c2000
		REAP	-	-	-	c80	-
		Ri	-	-	-	a10	-
		RE	-	-	-	a10	-
		MD	15 Jan 1811:30:00	-	a200	-	-
<b>MPAN sub total</b>				-	200	100	3,000
<b>Total units</b>				-	200	100	3,000

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

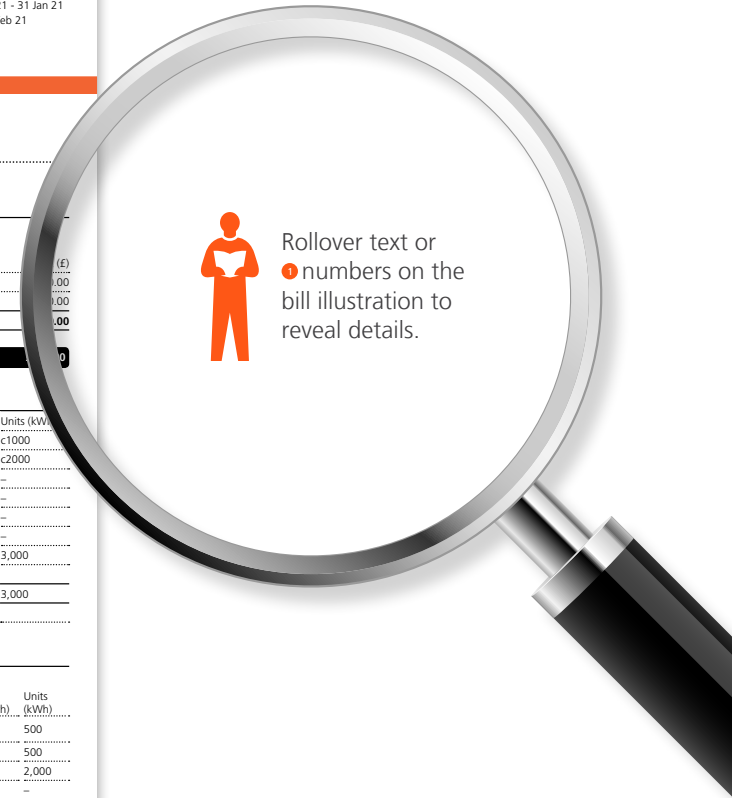
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**42 > Read history**

MPAN & Meter serial no.	Power factor	Meter reg	Time of use	Start Register		End Register		Units (kW)	Units (kVAh)	Units (kWh)
				Date	Read	Date	Read			
2198985497901/00001	1	1	NIGHT	01 Jan 21	a 10,000	15 Jan 21	a 10,500	-	-	500
		1	NIGHT	15 Jan 21	a 10,500	31 Jan 21	c 11,000	-	-	500
		2	DAY	01 Jan 21	a 10,000	31 Jan 21	a 12,000	-	-	2,000
		MD	-	-	a-	-	a-	200	-	-
		REAP	-	01 Jan 21	a 1,000	31 Jan 21	a 1,100	-	100	-
<b>MPAN sub total</b>					200	100	3,000			


VAT registration number: 523 0412 02

Electricity invoice detail: period 01 Jan 21 - 31 Jan 21 (31 days)  
> Continues over



# Child account detail

## 43 Charges and adjustments



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Mid Market  
Our business hours  
Mon - Fri 08:00 - 17:00  
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call 105  
or visit www.powercut105.com

**Account number / Invoice number:**  
3987245629 / 398726340098  
**Invoice period:** 01 Jan 21 - 31 Jan 21  
**Invoice issue date:** 01 Feb 21  
**Your ref:** ABCDEFGH  
Page 7 of 9  
A

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**Electricity Invoice Details:** Child Account Report Period 01 Jan 21 - 31 Jan 21 (31 days)

**Supply Address:**  
Base and Ground, 68 Sample Way, Sampledon, SA1 2LE

[Read history](#) ...continued

**Total units** 200 100 300

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

**43** [Charges and adjustments](#)

**Late payment interest**

Invoice no	LPI charge description	Charge	VAT
12345000001	LPI Low rate: 3% (15/01/2021 - 28/01/2021)		00
	LPI High rate: 8% (29/01/2021 - 01/02/2021)		00
12345000001	Late Payment Collection Fee		
<b>Total LPI charges</b>		<b>£50.00</b>	

**Early termination fees**

MPAN	Charge description	Charge excl. VAT
2198985497901	Early Termination Fee £10.0000 per MPAN	£10.00
<b>Total early termination charges</b>		<b>£10.00</b>

**Site removal fees**

MPAN	Charge description	Charge excl. VAT
2198985497901	Site Removal Fee £10.0000 per MPAN	£10.00
<b>Total site removal charges</b>		<b>£10.00</b>

**Additional service charges**

MPAN (if charged at MPAN level)	Charge description	Charge excl. VAT
-	01Jan1 7-30 Jun 20, Original Invoice No: 003, Adjustment Type: RCB rebill	£15.00
-	01Dec1 7-31Dec20, Invoice Number:123450000001, Adjustment Type: nHH Read Amendment	£15.00
<b>Total additional service charges</b>		<b>£30.00</b>

VAT registration number: 523 0412 02

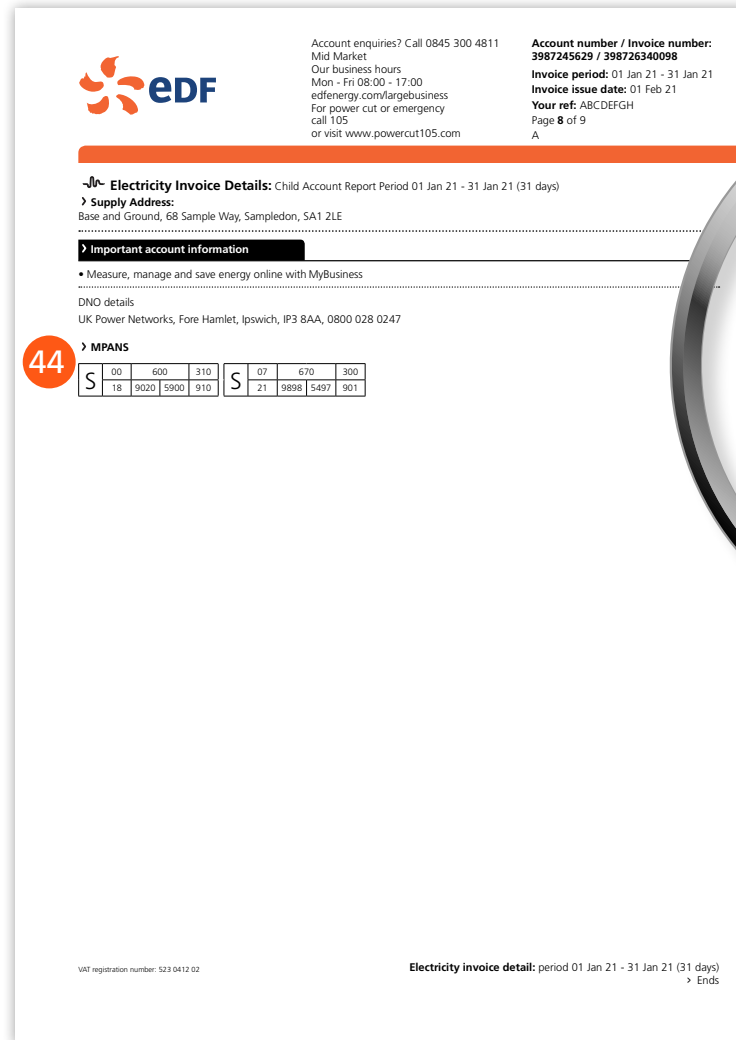
**Electricity invoice detail:** period 01 Jan 21 - 31 Jan 21 (31 days)  
> Continues over



Rollover text or numbers on the bill illustration to reveal details.

# Child account detail

## 44 Meter point number (MPAN or MPRN)



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or visit www.powercut105.com

**Account number / Invoice number:**  
3987245629 / 398726340098

**Invoice period:** 01 Jan 21 - 31 Jan 21  
**Invoice issue date:** 01 Feb 21  
**Your ref:** ABCDEFGH  
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**Electricity Invoice Details:** Child Account Report Period 01 Jan 21 - 31 Jan 21 (31 days)

**Supply Address:**  
Base and Ground, 68 Sample Way, Sampledon, SA1 2LE

**Important account information**

- Measure, manage and save energy online with MyBusiness

DNO details  
UK Power Networks, Fore Hamlet, Ipswich, IP3 8AA, 0800 028 0247

**MPANS**

S	00	600	310	S	07	670	300		
	18	9020	5900	910		21	9898	5497	901

VAT registration number: 523 0412 02

**Electricity invoice detail:** period 01 Jan 21 - 31 Jan 21 (31 days)  
> Ends

**44** Rollover text or numbers on the bill illustration to reveal details.

## We're proud to be a zero carbon supplier.

Every year we must publish details of the fuel sources that have been used to generate the electricity we supply to our customers. The information in the table below covers our supply licence for EDF Energy Customers Ltd for the period from April 2020 to March 2021. Our customers' electricity is sourced from our own UK power stations, the wholesale energy market and other independent power generators. We are a major supporter of independent renewable generators.

	Coal	Gas	Nuclear	Renewable	Other	CO <sub>2</sub> g/kWh	Radioactive waste g/kWh
EDF's fuel mix	1.3%	7.5%	62.1%	29.0%	0.1%	42	0.0043
Contribution to our carbon emissions	30.8%	66.7%	0.0%	0.0%	2.5%		
UK average fuel mix	2.7%	38.2%	16.1%	40.3%	2.7%	182	0.0011

The figures for UK average fuel mix are provided by the Department for Business, Energy & Industrial Strategy (BEIS).

Depending on the tariff you are on, the fuel source and carbon emissions associated with the generation of your electricity may vary. For more information on our fuel mix, visit [edfenergy.com/fuelmix](https://edfenergy.com/fuelmix)

This next table shows you the fuel mix of our supply contracts. As an EDF customer your business should also be proud to be contributing to the zero carbon future of the UK.

	Coal	Gas	Nuclear	Renewable	Other	CO <sub>2</sub> g/kWh	Radioactive waste g/kWh
Zero Carbon <sup>(1)</sup>	0.0%	0.0%	100.0%	0.0%	0.0%	0	0.0070
Renewable <sup>(2)</sup>	0.0%	0.0%	0.0%	100.0%	0.0%	0	0.0000
All other <sup>(3)</sup>	4.0%	22.7%	38.8%	34.1%	0.4%	129	0.0027

The nuclear backed and renewable electricity that we buy for Residential, SME, Zero Carbon for Business (formerly Blue for Business) or Renewable tariffs and products is supplied into the National Grid. Customers receive that electricity through the National Grid, not directly from zero-carbon generators.

- (1) **Zero carbon tariffs** and products include any sold as 'nuclear backed', such as Zero Carbon for Business (formerly Blue for Business).
- (2) **All renewable tariffs** and products (includes EV tariff).
- (3) **All other tariffs** and products - tariffs not referred to as Zero Carbon or Renewable.

## e-guide - a better way of working

Why an e-guide? At EDF we are committed to using the most sustainable working practices wherever possible and this includes when delivering communications to our customers.

E-guides significantly reduce the volume of printed material we need, reducing our carbon footprint.

Our customers appreciate e-guides because they offer timely delivery of easy to access information in an ideal format for the modern screen based working environment.

**[edfenergy.com/largebusiness](https://edfenergy.com/largebusiness)**