

Your account number

900725343

To ask about this bill

call 1800 372 787

Open Mon - Fri, 9am - 5.30pm

BRUNSWICK INNS LIMITED
BUSINESS
77 KING STREET NORTH
DUBLIN 7
D07 TP22



For emergencies or
electricity interruptions

ESB Networks
call 1800 372 999
Open 24 hours, 7 days a week
Please have this MPRN number ready

10 000 234 622

DG5 MCC61 5

Date of issue 20 Jan 26
Invoice number 711319943

Your electricity bill at a glance

> Full details of your account are on the back of this bill

Billing period

18 Nov 25 to 19 Jan 26 63 days

Reading type

Your meter was read

Bill summary

Your last bill	€3567.31
Payments/Transactions	€3567.31 cr
Balance brought forward	€0.00
Charges for this period	€2890.44
VAT	€260.14

Total due €3150.58

Pay by Direct Debit

Payment terms are 14 days from date of bill issue or immediately if overdue.
Information on the Fuel Mix and environmental impact is on the back of this bill.

< Your Direct Debit is due for collection on 03/02/26. Thank You.

VAT Reg No IE 8F 52100V

E&OE



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BRUNSWICK INNS LIMITED

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Your electricity bill in more detail

Abbreviations a: actual reading e: estimated reading c: customer reading p: price change cr: credit

Your electricity usage Tariff Small Business Variable Electricity

meter number	current reading	previous reading	unit usage	unit price €	unit type	Amount
_5828	11812 a	8194 a	3618			
_9157	30702 a	25944 a	4758			
			8253	0.3360	General	2773.01
			123	0.3234	General	39.78
Total electricity charges						2812.79
Standard charges and other items						
Standing Charge			63 days @ €1.0196 / day			64.23
PSO Levy Nov						7.77
PSO Levy Dec						5.65
VAT			9% on €2890.44			260.14
Payments/Other Transactions						
Payment received thank you						3567.31 cr

Energy consumption on this bill amounts to approx. 1148 kg of carbon emissions.

Your consumption is 8376 kWh for this period compared to 7627 kWh for the same period last year.

