

CUSTOMER SERVICE

Emergency Faults:

Account Enquiries:

1800 372 999

0818 36 37 44

ACCOUNT INFORMATION

Bill No:

7418323

Account Number 0259571783

Accounting Period 1 May 2026 to 31 May 2026

MPRN Number 10000234622

DUoS/TUoS Cat Code DG5 Meter Conf Code MCC61 Profile 05

Maximum Import Capacity 29 kVA

Environmental impact information is on the back of the bill

Cobblestone Bar Limited
 BUSINESS
 77 KING STREET NORTH
 DUBLIN 7
 Co. DUBLIN D07 TP22

PREMISES SUPPLIED

BUSINESS, 77, KING STREET NORTH, DUBLIN 7, D07
 TP22

ACCOUNT SUMMARY

Date 03 Jun 2026

Account balance after previous bill €1,304.09

Payment 1 20 May 2026 €1,304.09 CR

Current Bill €1,792.42

NEW BALANCE DUE BY 17 Jun 2026 €1,792.42

Actual meter readings supplied by ESB have been used on this bill where available. If you have any queries please contact our customer services team on 0818 363 744.

DETAILS OF CHARGES
TARIFF: Wholesale Energy - General Purpose
Billing Period: 1 May to 31 May

This contract agreement will end on 28 Feb 2027

Total billed units for this period are 5,030 kWh

Standing Charge	31	Days	@	€0.3880645	€12.03
24Hr Wholesale Energy Cost	5,030	kWh	@	€0.177497	€892.81
24Hr UoS and Market Costs	5,030	kWh	@	€0.1293181	€650.47
Capacity Socialisation Charge (7am-11pm)	4,375.27	kWh	@	€0.0001446-	€0.63 CR
Supplier Capacity Charge (7am-11pm)	4,375.27	kWh	@	€0.01807	€79.06
PSO Levy Flat Charge					€5.65
EEOS	5,030	kWh	@	€0.0013	€6.54
EEOS Credit	5,030	kWh	@	€0.0013-	€6.54 CR
Electricity Tax	5,030	kWh	@	€0.001	€5.03

Total Excluding VAT €1,644.42

VAT @ 9% €148.00

Total Charges For This Period €1,792.42
THIS AMOUNT IS DUE FOR PAYMENT by Direct Debit on 17 Jun 2026
€1,792.42

PAYING YOUR BILL

Payment is normally made via direct debit and will be applied to your account 14 days after the issue date on the front of this bill. Other methods of payment if agreed with Energia include:

1. ELECTRONIC FUNDS TRANSFER (EFT)

Customers can send an electronic payment to:

Sort Code: 90-00-17
Account number: 76441224
Bank Identifier (BIC): BOFIE2D
IBAN: IE44BOFI90001776441224
Bank Details: Bank of Ireland
College Green, Dublin 2

Account name: Energia Customer Solutions Limited
t/a Energia

Please ensure that your Energia Account Number is clearly shown on the remittance advice in order to allocate funds quickly and correctly.

2. BANK

Bring your complete bill with you to your branch. The bank may charge you for this service.

3. POST

Send only the payment slip from the bottom of the bill with your cheque to:

Energia,
The Generali Building,
Blanchardstown Retail Park,
Dublin 15, D15 YT2H.

Please ensure that the cheque is crossed and that your Energia account number is written on the back.

Energia is a member of the Energia Group
Registered in Ireland - 306035

4. ENERGIA ONLINE

Log into your Energia Online account, or make a one-off payment, by visiting www.energia.ie/business

CONTACT US

You can contact us at:

Postal: Energia, The Generali Building, Blanchardstown
Retail Park, Dublin 15, D15 YT2H.
Tel: 0818 36 37 44
Fax: 01 869 2050
Email: customer.service@energia.ie
Website: www.energia.ie

MOVING PREMISES?

If you are moving premises you must contact us and supply a final meter read, the name of the new tenant/landlord and a forwarding address. This will help ensure that you receive your final bill once you have vacated the premises. Please note that you will remain liable for all subsequent charges at the premises until a final meter reading is received. Simply submit your final meter reading via any of the methods listed below.

SUBMITTING A METER READING

Improve the accuracy of your bills and manage your costs by regularly submitting your meter readings unless your SMART meter is remotely read. There are a number of ways to do this and please have your bill with you for reference when you submit your reading:

Email: customer.service@energia.ie
Website: www.energia.ie/meter
Tel: 0818 36 37 44

LOOKING AFTER YOUR INTERESTS

For information on availability and benefits of switching, please see www.cru.ie/consumer-information/switch-supplier/. If for any reason you are dissatisfied with our service, please let us know by calling 0818 36 37 44 or speak directly to your account manager.

Commission for Regulation of Utilities

The CRU is an independent body which regulates the natural gas and electricity industries. If you have completed our complaints procedure and we fail to solve the problem to your satisfaction, you may contact:

Customer Care Team, Commission for Regulation of Utilities,
The Grain House, The Exchange, Belgard Square North, Tallaght,
D24 PXW0. Tel: 1800 404 404. Fax: 01 400 0850.
Email: customercare@cru.ie Website: www.cru.ie/customer-care

TAX DUTIES AND LEVIES

VAT: Value added tax is charged at the appropriate rate.

Electricity Tax: Electricity tax is charged at the appropriate rate in accordance with the EU Energy Tax Directive and Schedule 1 of the Finance Bill 2010.

Public Service Obligation Levy (PSO): The PSO levy is related to renewable electricity supports and is key in enabling Ireland to meet its national targets in terms of the generation of electricity from renewables and aligns with the CRU's vision of achieving a secure, low carbon future.

HINTS AND TIPS

1. **Turn your thermostat down** by just 1° and you could cut your overall heating energy usage by up to 10%!
2. **LED lightbulbs** are a great energy efficient upgrade and last longer than normal lightbulbs
3. If you have a SMART meter, or day/night meter, use as much of your energy consumption during the night as possible rather than at peak time of 5-7pm.

ENERGIA ENVIRONMENTAL IMPACT INFORMATION

Electricity supplied by Energia has been sourced from the following fuels (applicable period Jan – Dec 2024)

Electricity supplied has been sourced from the following fuels:	Annual FMD Supplier Mix	Average for All Island Market
	% of total	% of total
Renewable	75.48%	62.35%
Natural Gas	22.47%	34.72%
Oil	0.93%	1.32%
Coal	0.78%	1.12%
Other	0.34%	0.49%
Total	100%	100%

Environmental Impact

CO2 Emissions	108 g/kwh	163 g/kwh
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Energia now offers green source products which is likely to change your fuel mix when compared to the supplier fuel mix shown. If you are on a green tariff, this will be detailed on the front of your bill. For information on your fuel mix and on the environmental impact of your electricity supply visit energia.ie or, for further details call **0818 36 37 44**.

SECURITY AND SAFETY OF SUPPLY

ESB Networks has a 24/7 emergency number. In the event of loss of supply, voltage dips or technical enquiries please call 1800 37 29 99 quoting your MPRN number found on the front of this bill.

ENERGY EFFICIENCY OBLIGATION SCHEME (EEOS)

This will be used to achieve energy efficiency savings required by EU Energy Efficiency Directive (2012/27/EU) through funding energy savings measures or by payment to the Energy Efficiency National Fund established by the Government. For further information see www.seai.ie/eeos. For technical specifications for energy using appliances the SEAI Website can also be consulted www.seai.ie

☎ 0818 36 37 44 @customer.service@energia.ie 🌐 www.energia.ie

Issued by Energia, The Generali Building, Blanchardstown Retail Park, Dublin 15, D15 YT2H - VAT Registration Number IE 632 6035 0

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PREMISES SUPPLIEDBUSINESS, 77, KING STREET NORTH, , DUBLIN 7, D07
TP22**DETAILS OF METER READINGS****Wholesale Energy - General Purpose**

Meter Readings Apply From 1 May to 31 May

	Meter No.	Previous	Present	Multiplier Factor	Total Units
24Hr	Z00009157	37743 E	40144 E	1	2,401
24Hr	Z00085828	16968 E	19597 E	1	2,629

Meter reads key

CU = Customer read

E = Estimate

A = Actual

Last meter read on 19 May 26

Meter No.	TOU	Reading
Z00009157	24Hr	39,350 A
Z00085828	24Hr	18,897 A