



Electricity + gas supply Contract

Contract number
738368

e-on
next

Broker

Janette Duckett
Broker name

PG0324
Broker reference number

Annex Solutions Ltd
Broker company name

Sub-broker company name

Company / business

Company / business type ☐ Public sector ☐ PLC/Ltd/LLP – please tell us your registration number:
☐ Sole trader / Partnership / Other ☐ Charity – please tell us your charity number:

Company / business details

Viamed Ltd

Company registered name / business name

01535 634542

Company / business telephone

Change of tenancy

Company / business mobile

Company registered address / business address

Postcode

Billing / correspondence address

Postcode

15, Station Road, KEIGHLEY,

BD20 7DT

Supply address

Postcode

Director / business owner

Full name – please include forename, initial and surname

Date of birth

Home address

Postcode

Previous home address – if you've been at your current home address less than 12 months

Postcode

Meter and usage

Electricity

S Electricity supply number – this is essential

S Electricity supply number – this is essential

Primary / day – estimated kWh / year

Night – estimated kWh / year

Evening / weekend – estimated kWh / year

RHT – estimated kWh / year

Authorised supply capacity – estimated kVA

Electricity Contract start date – estimated

Gas

1804266203

Gas Meter Point reference number – this is essential

21 / 08 / 2022

Gas Contract start date – estimate

57528

Gas – estimated kWh / year

Plan

All prices exclude VAT, Climate Change Levy (CCL) and Green Deal – if these apply to you, we'll add them at the current rates

Electricity

Plan name

Plan duration

Meter type

Standing charge – pence / day

Primary / day rate – pence / kWh

Night rate – pence / kWh

Evening / weekend rate – pence / kWh

RHT rate – pence / kWh

Authorised supply capacity charge – pence / kVA per day

Excess capacity charge – pence / kVA per day

Gas

BGP Connect AF

Plan name

24

Plan duration

31.00

Standing charge – pence / day

10.81

Rate – pence / kWh

Payment method

☐ Quarterly variable Direct Debit *

☐ Monthly variable Direct Debit

☐ Monthly cash / cheque

☐ Monthly fixed Direct Debit *

☐ Quarterly cash / cheque *

☒ Continue current payment method

* These payment methods are not available for Maximum Demand / Half-Hourly customers

Preferred Fixed Direct Debit payment day

Declaration

Declaration

I've read the important terms detailed on the 'Important terms of your Contract and Plan' page and confirm my agreement. I confirm that I'll meet any necessary obligations in terminating the Contract with my existing supplier and pay any outstanding balance. I'm authorised to sign this Contract. I give my consent for the broker named above to request and receive account information from E.ON Next and from third party industry databases, to issue termination notice and to contact my current supplier to manage the transfer on my behalf. I authorise them to negotiate the energy prices. This authorisation is valid until the end of this Contract if not opted out earlier.

Have you received an independent incentive / offer? ☐ Yes ☐ No

Has the agent given you a copy of this Contract? ☒ Yes ☐ No

Signatures

HELEN LAMB

Name – in BLOCK CAPITALS

*Director

Position

*H L

Your signature

22-2-22

Date

Name – in BLOCK CAPITALS

Position

Signed on behalf of E.ON Next

Date

Consent

We'd like to keep you up to date with new products, like tariffs, heating solutions and our other energy related services. Please tick the methods you would like E.ON Next to contact you by. You can change your consents at any time by going online or calling E.ON Next directly.

Letter ☐ Email ☐ Face to Face ☐ Text ☐ Phone ☐



Important terms of your Contract and Plan

e-on
next

Please read before agreeing this Contract

You confirm you have the necessary authority to agree this legally binding Contract, between E.ON Next and the business you represent for all sites discussed. Your Contract with E.ON Next is continuous, and will end when no Meter Points under this Contract are registered to them, if they choose to end it, or when you agree a new Contract with them.

Credit check

E.ON Next can carry out business or personal credit checks with credit reference agencies before and during the period of the Contract. If the result of your credit check is unsatisfactory to them, or you don't pay them, they may terminate your Plan. They may also require a security deposit, require you to pay for your energy using a prepayment meter, or disconnect you. If E.ON Next already supplies you, they may require an alternative method of payment.

Plan duration

The Plan will start once your supply is live with E.ON Next and will end in accordance with the length of the Plan you have chosen:

- 1 year Fixed Business Plan – will end 12 months from your Plan start date
- 2 year Fixed Business Plan – will end 24 months from your Plan start date
- 3 year Fixed Business Plan – will end 36 months from your Plan start date
- 4 year Fixed Business Plan – will end 48 months from your Plan start date
- 5 year Fixed Business Plan – will end 60 months from your Plan start date

Prices and discounts

All prices exclude VAT Climate Change Levy (CCL) and Green Deal. E.ON Next's prices are fully inclusive of data collection and meter operation costs.

If you agree to pay by Direct Debit and it's cancelled, your prices may increase and you'll be notified of this in writing.

Variations

Your prices are fixed for the duration of your Contract unless there are any changes outside of E.ON Next's control, this may include:

- false or incorrect information being provided;
- any changes in supply, metering, law, regulation, industry arrangements;
- the actions of a government body, regulator or third party;
- any change in the structure or calculation of third party charges.

If this happens E.ON Next may vary your prices or pass these on to you and notify you in writing.

Changing Supplier

E.ON Next may object to you changing supplier if there is a debit balance on your account which has not been paid within 14 days of the date they asked for payment from you, there is a debit balance on your account and there has been an unpaid fixed monthly Direct Debit in the last three months, or you have a debit balance and a prepayment meter is being used to recover an unpaid amount from a previous bill.

Renewal

On or about 60 days before your Plan end date E.ON Next will send you your renewal offer letter which will provide your options for the end of your current Plan. If you do nothing, they'll move you to a Flex Price Plan when your Plan ends.

If you haven't switched supplier, or agreed another Plan with E.ON Next, their Flex Prices will apply. They are, generally higher than on a Fixed Business Plan. You can find them on their website, or by giving them a call.

Automated Meter Reading equipment

E.ON Next may need to change your meter and install automated meter reading equipment to comply with industry regulations. If this is the case, they will write to you to advise next steps. If you do not allow them to change your meter they may cancel your Plan and switch you to their Out of Contract Prices.

Capacity charges

If your Plan includes capacity charges, they will be calculated using your Authorised Supply Capacity (ASC) and the rates agreed. If E.ON Next haven't received the ASC from your Distribution Network Operator (DNO) before they start to bill you, they will calculate your ASC using your consumption data. Any previous charges may be recalculated if they receive an updated ASC from your DNO that applies to a previous billing period. If you exceed your capacity on any day during a billing period E.ON Next shall charge you an excess capacity charge for the whole billing period.

Any other arrangements not included in E.ON Next's Terms and Conditions are between you, the consumer and us (the broker). You'll receive a copy of E.ON Next's full Terms and Conditions with confirmation of what we've agreed today. You can also find a copy online at eonnex.com/policies/business-terms-and-conditions

I have read and understood the terms of this Plan and Contract

HELEN LAMB

Name – in BLOCK CAPITALS

~~X~~ HELEN LAMB

Your signature



VIAMED

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Keighley • West Yorkshire • BD20 7DT • United Kingdom
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Email: info@viamed.co.uk Website: www.viamed.co.uk

Gas Supply Letter of Authority

Annex Solutions Ltd (Co Reg 07143394, Registered Office 8 Russell Court, Woolgate, Cottingley Business Park, Cottingley, Bingley, West Yorkshire, BD16 1PE) are hereby authorised to deal directly with utility suppliers in order to confirm current and historical details regarding our gas supply details including confirmation of our renewal date and consumption details. This is their authority to request and obtain data, including prices, from those organisations relevant to the supply of these services.

Annex Solutions Ltd are also authorised to request and receive all billing information (i.e copy bills, debt information & payment terms), authorise any direct debit adjustments, refunds or billing and to terminate our contract on our behalf.

Annex Solutions Ltd will not and cannot sign or authorise new contracts or agreements on behalf of our company.

Annex Solutions Ltd will retain your information and only use it for its intended purpose and pass onto suppliers when necessary.

We are aware that Annex Solutions Ltd are an energy contract broker and do not act as our agent.

We are aware that Annex Solutions Ltd will earn a commission and the commission amount is included withing the energy unit rate (kwh) and they will collect the commission directly from the energy supplier.

This letter of authority will be valid for 12 months or for the duration of any supply agreement secured on our behalf.

Please find below confirmation of our supply details

Viamed Ltd
15 Station Road
Crosshills, Keighley
West Yorkshire
BD20 7DT
Company Reg: 01291765
Email Address: helen.lamb@viamed.co.uk
Gas MPRN: 1804266203

Authorised by:

* Signed: 

Print: HELEN LAMB

Position: Accounts Director

* Date: 22-2-22