



Self-billing agreement

If you're VAT registered you must sign and return this form with your FiT application. We will be unable to process your application if you don't return a self billing agreement.

VAT registered FiT generators will be required to account for VAT at the standard rate on any export tariff payments received. This document confirms the responsibilities allocated to each party within this agreement; E.ON act as the self-biller and you/your company as the self-billee.

Please complete section 1 of this document. Section 2 confirms E.ON's responsibilities within this agreement.

Any questions?

Call us on

0345 301 4884

8am to 8pm, Monday to Friday and
8am to 4pm on Saturday.

All our call centres are in the UK.

Calls to 03 numbers from mobiles and
landlines are charged at local rate,
unless they're included in your call
package.

Email us on

FITenquiries@eonenergy.com

Section 1 Self-billee details

Name of company

Company VAT number

By entering into a self-billing agreement with E.ON, you agree to the following:

- I agree to accept invoices raised by E.ON on my behalf in respect of any FiT payments received.
- I agree not to raise sales invoices for any FiT payments received.
- I agree to notify E.ON immediately if I change my VAT registration number or stop being VAT registered.

Signature

Date

Print name

FiT ID

Position in company

FOR INTERNAL USE ONLY

Section 2 Self-biller details

Name of company: E.ON Energy Solutions Limited

Company VAT number: 559 0978 89

By acting as self-biller within this agreement, E.ON confirms the following:

- E.ON agree to issue self-billed invoices in relation to your FiT payments until your FiT contract end date or you change your FiT supplier (whichever occurs first).
- Self-billed invoices issued by E.ON will show your company name, address and any other details that make up a full VAT invoice.
- E.ON agree to issue a new self-billed invoice in the event that our VAT registration number changes.
- E.ON agree to inform you if the issue of self-billed invoices will be outsourced to a third party.

Signature

Date

Print name

Position in company

When complete, please return this document to the E.ON FiT team at:

E.ON FiT Team
Caxton Road
Bedford
Bedfordshire
MK41 0EW

Or by email to: FITenquiries@eonenergy.com