

**DCP 459 – DNO Invoices to Embedded DNOs**

**Legal Text**

**Add a new paragraph 3.8 in Schedule 19 (Portfolio Billing) as follows:**

3.8 When invoicing the EDNO for Use of System Charges attributable to the EDNO's site specific Connectees, the DNO Party shall send the EDNO a single supporting file, in Excel or CSV format, with each invoice recorded in a separate row, all within the same tab, and including data for (as a minimum) the following column headings:

- (a) Market Domain I.D. (of the DNO Party);
- (b) invoice reference number;
- (c) lead MPAN;
- (d) invoice date (dd/mm/yyyy);
- (e) billing period from (dd/mm/yyyy);
- (f) billing period to (dd/mm/yyyy);
- (g) amount excluding VAT (£);
- (h) VAT amount (£); and
- (i) amount including VAT (£).

**Gowling WLG (UK) LLP**  
**7 April 2026**