

MR A N OTHER
 HIGH STREET
 ST PETER PORT
 GY1 XXX

 Customer No: C12345
 Account No: A12345
 Invoice No: XX12345

Invoice Date: 29/06/21

Usage History (in cubic metres)

Total:	30	31	30	29
Daily average:	0.348	0.316	0.344	0.322
Meter reading:	7 May 20	4 Jun 20	10 Sep 20	6 Dec 20
period	3 Jun 20	9 Sep 20	6 Dec 20	6 Mar 21

HIGH STREET, ST PETER PORT, GY1 XXX
WATER CHARGES

Reading on 05/06/21	210	
Previous reading on 06/03/21	180	
Usage in cubic metres @ £1.01	30	30.30
Quarterly Standing Charge (01/04/21-30/06/21)	14.40	44.70

WASTEWATER CHARGES

90% of water usage @ £1.91	27	51.57
Quarterly Standing Charge (01/04/21-30/06/21)	24.77	76.34

Number of Loads collected

Loads:	2	2	2
Date:	Feb 21	March 21	April 21

CESSPIT EMPTYING CHARGES

Loads @ £7.32	6	43.92
Quarterly Billing Range (01/04/21-30/06/21)		

Total Amount: 164.96
NEWS:

 Please visit our website
 at www.water.gg
 We are also on Twitter
 and Facebook.

Payment Method Direct Debit
Customer No: C12345
Total Amount: 164.96
Statement of Account

		Debit £	Credit £
30/03/21	Brought forward		10.00CR
06/04/21	Direct Debit payment		55.00CR
05/05/21	Direct Debit payment		55.00CR
05/06/21	Direct Debit payment		55.00CR
29/06/21	Account Rendered	164.96	

Total Amount Dr/Cr 10.04CR