

MR A N OTHER  
 LES BANQUES  
 ST SAMPSONS  
 GY2 XXX

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

**Invoice Date:** 10/04/21

**LES BANQUES, ST SAMPSONS, GY2 XXX**

**WATER CHARGES**

|                                               |            |       |       |
|-----------------------------------------------|------------|-------|-------|
| Quarterly Standing Charge (03/02/21-30/04/21) |            | 14.44 |       |
| Unmeasured charge - TRP @ £0.29               | <b>200</b> | 58.00 | 72.44 |

**WASTEWATER CHARGES**

|                                              |            |        |        |
|----------------------------------------------|------------|--------|--------|
| Quarterly Standing Charge(03/02/21-30/04/21) |            | 24.77  |        |
| Unmeasured charge - TRP @ £0.50              | <b>200</b> | 100.00 | 124.77 |

**NEWS:**

Please visit our website  
 at [www.water.gg](http://www.water.gg).  
 We are also on Twitter  
 and Facebook.

**Payment Method: Direct Debit**

**Customer No:** C12345

**Total Amount**

197.21

**Statement of Account**

|          |                      | <b>Debit £</b> | <b>Credit £</b> |
|----------|----------------------|----------------|-----------------|
| 10/01/21 | Brought forward      |                | 10.00CR         |
| 23/01/21 | Direct Debit payment |                | 64.00CR         |
| 24/02/21 | Direct Debit payment |                | 64.00CR         |
| 23/03/21 | Direct Debit payment |                | 64.00CR         |
| 10/04/21 | Account Rendered     | 197.21         |                 |

**Total Amount Dr/Cr**

4.79CR