

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

HIGH STREET, ST PETER PORT, GY1 XXX
WATER CHARGES

Quarterly Standing Charge (01/04/21-30/06/21)		14.40	
Unmeasured charge - TRP @ £0.27	200	54.00	68.40

WASTEWATER CHARGES

Quarterly Standing Charge (01/04/21-30/06/21)		24.77	
Unmeasured charge - TRP @ £0.50	200	100.00	124.77

CESSPIT EMPTYING CHARGES

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

Number of Loads collected

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

Total Amount: 237.09
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: 237.09
Statement of Account

		Debit £	Credit £
30/03/21	Brought forward		10.00CR
06/04/21	Direct Debit payment		85.00CR
05/05/21	Direct Debit payment		85.00CR
05/06/21	Direct Debit payment		85.00CR
29/06/21	Account Rendered	237.09	

Total Amount Dr/Cr 27.91CR