

MR A N OTHER
 HIGH STREET
 ST PETER PORT
 GY1 XXX

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

Invoice Date: 29/06/22

Usage History (in cubic metres)

Total:	30	31	30	29
Daily average:	0.348	0.316	0.344	0.322
Meter reading:	7 May 21	4 Jun 21	10 Sep 21	6 Dec 21
period	3 Jun 21	9 Sep 21	6 Dec 21	6 Mar 22

HIGH STREET, ST PETER PORT, GY1 XXX
WATER CHARGES

Reading on 05/06/22	210		
Previous reading on 06/03/22	180		
Usage in cubic metres @ £1.03	30	30.90	
Quarterly Standing Charge (01/04/22-30/06/22)		14.66	45.56

WASTEWATER CHARGES

90% of water usage @ £1.94	27	52.38	
Quarterly Standing Charge (01/04/22-30/06/22)		25.15	77.53

CESSPIT EMPTYING CHARGES

Loads @ £7.32	8		58.56
Collection Date Range (26/02/22-30/05/22)			

Number of Loads collected

Loads:	2	2	2	2
Date:	Feb 22	Mar 22	Apr 22	May 22

Total Amount: 181.65
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: 181.65
Statement of Account

		Debit £	Credit £
30/03/22	Brought forward		10.00CR
06/04/22	Direct Debit payment		65.00CR
05/05/22	Direct Debit payment		65.00CR
05/06/22	Direct Debit payment		65.00CR
29/06/22	Account Rendered	181.65	

Total Amount Dr/Cr 23.35CR