

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)**

|                             |                       |                      |                       |                      |
|-----------------------------|-----------------------|----------------------|-----------------------|----------------------|
| <b>Total:</b>               | 30                    | 31                   | 30                    | 29                   |
| <b>Daily average</b>        | 0.348                 | 0.316                | 0.344                 | 0.322                |
| <b>Meter reading period</b> | 8 Mar 20<br>03 Jun 20 | 4 Jun 20<br>9 Sep 20 | 10 Sep 20<br>6 Dec 20 | 6 Dec 20<br>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) |     | 14.44 | 44.74 |

**WASTEWATER CHARGES**

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

**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** 121.08

**Statement of Account**

|          |                      | Debit £ | Credit £ |
|----------|----------------------|---------|----------|
| 30/03/21 | Brought forward      |         | 10.00CR  |
| 06/04/21 | Direct Debit payment |         | 38.00CR  |
| 05/05/21 | Direct Debit payment |         | 38.00CR  |
| 05/06/21 | Direct Debit payment |         | 38.00CR  |
| 29/06/21 | Account Rendered     | 121.08  |          |

**Total Amount Dr/Cr**

2.92 CR