

MR A N OTHER  
1, HIGH STREET  
ST PETER PORT  
GY1 1AA

Customer No: C12345  
Account No: A12345  
Invoice No: XX12345  
  
Invoice Date: 26/06/18

**Usage History (in cubic metres)**

Total:	40	45	50	45
Daily average	<b>0.588</b>	<b>0.421</b>	<b>0.521</b>	<b>0.484</b>
Meter reading period	8 Mar 17 2 Jun 17	3 Jun 17 9 Sep 17	10 Sep 17 6 Dec 17	6 Dec 17 6 Mar 18

**1, HIGH STREET, ST PETER PORT, GY1 1AA**

**WATER CHARGES**

Reading on 06/06/18	222	
Previous reading on 06/03/18	180	
Usage in cubic metres @ £2.01	<b>42</b>	84.42
Quarterly standing charge (01/04/18-30/06/18)	28.70	113.12

**WASTEWATER CHARGES**

90% of water usage @ £0.70	<b>37.8</b>	26.46
Quarterly standing charge (01/04/18-30/06/18)	9.06	35.52

Payment Method: Direct Debit

**Total Amount** 148.64

Customer No: C12345

**Statement of Account**

29/03/17 Brought forward  
05/04/17 Direct Debit payment  
05/05/17 Direct Debit payment  
05/06/17 Direct Debit payment  
26/06/17 Account Rendered

Debit £	Credit £
	10.00DR
	30.00CR
	30.00CR
	30.00CR
148.64	

**Total Amount Dr/Cr** 68.64 DR

**Total Amount** 148.64

THE ABOVE AMOUNT IS DUE FOR PAYMENT WITHIN 14 DAYS

**PAYMENT SLIP**

This slip should be detached and returned with your payment. Full details of the methods of payment available can be found on the reverse.

MR A N OTHER  
Customer No: C12345  
Account No: A12345  
Invoice No: XX12345

Guernsey Water  
P O Box 30  
Brickfield House  
St Andrews  
GY1 3AS

IF YOU REQUIRE A RECEIPT  
PLEASE RETURN THE WHOLE  
FORM

Invoice Date: 26/06/18

**Total Amount Due** 148.64

