

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

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

 Invoice Date: 28/06/19

Usage History (in cubic metres)

Total:	30	31	30	29
Daily average	0.348	0.316	0.344	0.322
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

X, HIGH STREET, ST PETER PORT, GY1 1AA
WATER CHARGES

Reading on 06/06/19	210	
Previous reading on 06/03/19	180	
Usage in cubic metres @ £0.99	30	29.70
Quarterly standing charge (01/04/19-30/06/19)		14.09 43.79

WASTEWATER CHARGES

90% of water usage @ £1.83	27	49.41
Quarterly standing charge (01/04/19-30/06/19)		23.67 73.08

Payment Method: Direct Debit

Total Amount 116.87

Customer No: C12345

Statement of Account

 29/03/19 Brought forward
 05/04/19 Direct Debit payment
 05/05/19 Direct Debit payment
 05/06/19 Direct Debit payment
 26/06/19 Account Rendered

Debit £
Credit £

116.87

Total Amount Dr/Cr 7.13CR

Total Amount 116.87

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: 26/06/19

Total Amount Due 116.87
