

MR A N OTHER
LES BANQUES
ST SAMPSON
GY2 4AA

Customer No: C12345
Account No: A12345
Invoice No: XX12345
Invoice Date: 10/04/18

LES BANQUES, ST PETER PORT, GY2 4AA

WATER CHARGES

Quarterly standing charge (01/02/18 - 30/04/18) 28.70
Unmeasured charge - TRP @ £0.56 **200** 112.00 140.70

WASTEWATER CHARGES

Unmeasured charge - TRP @ £0.20 **200** 40.00
Quarterly standing charge (01/02/18 - 30/04/18) 9.06 49.06

Payment Method: Direct Debit **Total Amount** 189.76
Customer No: C12345

Statement of Account

	Debit £	Credit £
11/01/17 Brought forward		10.00DR
23/01/17 Direct Debit payment		30.00CR
23/02/17 Direct Debit payment		30.00CR
23/03/17 Direct Debit payment		30.00CR
10/04/17 Account Rendered	189.76	

Total Amount Dr/Cr 109.76

Total Amount 189.76

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

IF YOU REQUIRE A RECEIPT
PLEASE RETURN THE WHOLE
FORM

Invoice Date: 10/04/17

Total Amount Due 189.76

