

MR A N OTHER  
LES BANQUES  
ST SAMPSON  
GY2 XXXCustomer No: C12345  
Account No: A12345  
Invoice No: XX12345  
Invoice Date 10/04/19**LES BANQUES, ST SAMPSONS, GY2 XXX****WATER CHARGES**Quarterly standing charge (01/02/19 - 30/04/19) 14.09  
Unmeasured charge - TRP @ 0.28 **200** 56.00 70.09**WASTEWATER CHARGES**Unmeasured charge - TRP @ 0.48 **200** 96.00  
Quarterly standing charge (01/02/19 - 30/04/19) 23.67 119.67

Payment Method: Direct Debit

Total Amount 189.67

Customer No: C12345

**Statement of Account**11/01/19 Brought forward  
23/01/19 Direct Debit payment  
23/02/19 Direct Debit payment  
23/03/19 Direct Debit payment  
10/04/19 Account Rendered

Debit £	Credit £
	10.00CR
	64.00CR
	64.00CR
	64.00CR
189.67	

Total Amount Dr/Cr 12.33CR

Total Amount 189.67

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.

IF YOU REQUIRE A RECEIPT  
PLEASE RETURN THE WHOLE  
FORMMR A N OTHER  
Customer No: C12345  
Account No: A12345  
Invoice No: XX12345

Invoice Date: 10/04/19

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

Total Amount Due 189.67

