

MR A N OTHER  
 HIGH STREET  
 ST PETER PORT  
 GY1 XXX

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

Invoice Date: 29/06/22

**HIGH STREET, ST PETER PORT, GY1 XXX**
**WATER CHARGES**

Quarterly Standing Charge (01/04/22-30/06/22)		14.66	
Unmeasured charge - TRP @ £0.29	<b>200</b>	58.00	72.66

**WASTEWATER CHARGES**

Quarterly Standing Charge (01/04/22-30/06/22)		25.15	
Unmeasured charge - TRP @ £0.51	<b>200</b>	102.00	127.15

**Number of Loads collected**

Loads:	2	2	2	2
Date:	Feb 22	Mar 22	Apr 22	May 22

**CESSPIT EMPTYING CHARGES**

Loads @ £7.32	8		58.56
Collection Date Range (01/04/22-30/05/22)			

**Total Amount: 258.37**
**NEWS:**

 Please visit our website  
 at www.water.gg  
 We are also on Twitter  
 and Facebook.

**Payment Method Direct Debit**

Customer No: C12345

**Total Amount: 258.37**
**Statement of Account**

		Debit £	Credit £
30/03/22	Brought forward		10.00CR
06/04/22	Direct Debit payment		90.00CR
05/05/22	Direct Debit payment		90.00CR
05/06/22	Direct Debit payment		90.00CR
29/06/22	Account Rendered	<b>258.37</b>	

**Total Amount Dr/Cr 21.63CR**