

MR A N OTHER
 HIGH STREET
 ST PETER PORT
 GY1 XXX

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

Invoice Date: 29/06/24

HIGH STREET, ST PETER PORT, GY1 XXX
WATER CHARGES

Quarterly Standing Charge (01/04/24-30/06/24)		17.37	
Unmeasured charge - TRP @ £0.35	200	70.00	87.37

WASTEWATER CHARGES

Quarterly Standing Charge (01/04/24-30/06/24)		29.93	
Unmeasured charge - TRP @ £0.62	200	124.00	153.93

Number of Loads collected (this invoice)

Loads:	2	2	2	2
Date:	Mar 24	Apr 24	May 24	Jun 24

CESSPIT EMPTYING CHARGES (Pit Ref 1234)

Loads @ £9.09	8		72.72
Collection Date Range (26/03/24-20/06/24)			

Total Amount: 314.02
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: 314.02
Statement of Account

		Debit £	Credit £
30/03/24	Brought forward		10.00CR
06/04/24	Direct Debit payment		90.00CR
05/05/24	Direct Debit payment		90.00CR
05/06/24	Direct Debit payment		90.00CR
29/06/24	Account Rendered	314.02	

Total Amount Dr/Cr 34.02DR