

MR A N OTHER
HIGH STREET
ST PETER PORT
GY1 XXX

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

Invoice Date: 29/06/26

Usage History (in cubic metres)				
Total:	30	31	30	29
Daily average:	0.341	0.320	0.345	0.326
Meter reading:	7 May 26	4 Jun 26	10 Sep 26	Dec 25
period	3 Jun 26	9 Sep 26	6 Dec 25	6 Mar 26

Number of Loads collected (this invoice)				
Loads:	2	2	2	2
Date:	Mar 26	Apr 26	May 26	Jun 26

HIGH STREET, ST PETER PORT, GY1 XXX			
WATER CHARGES			
Reading on 05/06/26	210		
Previous reading on 06/03/26	180		
Usage in cubic metres @ £1.49	30	44.70	
Quarterly Standing Charge (01/04/26-30/06/26)	20.33	65.03	
WASTEWATER CHARGES			
90% of water usage @ £2.96	27	79.92	
Quarterly Standing Charge (01/04/26-30/06/26)	34.89	114.81	
CESSPIT EMPTYING CHARGES (Pit Ref 1234)			
Loads @ £10.89	8	87.12	
Collection Date Range (26/03/26-20/06/26)			

Total Amount:266.96

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:263.60

Statement of Account		Debit £	Credit £
30/03/26	Brought forward		10.00CR
06/04/26	Direct Debit payment		90.00CR
05/05/26	Direct Debit payment		90.00CR
05/06/26	Direct Debit payment		90.00CR
29/06/26	Account Rendered	266.96	
Total Amount Dr/Cr			13.04 CR