

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

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
Total Amount: **263.60**
Customer No: C12345

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**