

Office Hours:
Mon - Fri 9am - 5pm
Cash Desk:
Mon - Fri 9am - 4pm

Tel: (01481) 724552
Fax: (01481) 715094

Web: www.water.gg
Email: customer.service@water.gg

Account Enquiries
Guernsey Water
PO Box 30
South Esplanade
St Peter Port
Guernsey
GY1 3AS

This is the name and address of the account-holder. If any of these details are incorrect, please contact us.

MR A N OTHER
1, HIGH STREET
ST PETER PORT
GY1 1AA

These numbers allow us to identify you if you contact us. Please have these numbers to hand so staff can advise you quickly and correctly, and mention them in all correspondence.

Customer No: C12345
Account No: A12345
Invoice No: PP12345

Invoice Date: 01/05/09

This is the address of the property being billed.

Description of Charge	Present Meter Reading	Previous Meter Reading	Cubic Metres Charged	Price per Cubic Metres (£)	Amount Due (£)
<u>1, HIGH STREET, ST PETER PORT, GY1 1AA</u>					
Reading on 31/03/09	10	0	10	1.60	16.00
Quarterly Charge Meter size 15mm	(From 01/01/09 To 31/03/09)				26.93

This charge is for the amount of water used in cubic metres.

This is the date that your meter was last read by one of our technicians.

This refers to the diameter of the water meter that serves your property. The higher the diameter, the higher the standing quarterly charge.

The standing charge that you pay contributes towards Guernsey Water's fixed costs incurred through:

- providing you with a connection to the water supply, and
- maintaining the production, delivery and quality of a drinkable water supply network.

Total Amount Due £ 42.93

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 can be found on the reverse.


IF YOU REQUIRE A RECEIPT PLEASE RETURN THE WHOLE FORM

MR A N OTHER
Customer No: C12345
Account No: A12345
Invoice No: PP12345

Invoice Date: 01/05/09

Total Amount Due £ 42.93

Payment methods can be found under the 'About Your Bill' section.



GuernseyWater
A DIVISION OF THE PUBLIC SERVICES DEPARTMENT
PO Box 30
South Esplanade
St Peter Port
Guernsey
GY1 3AS

This is the amount due for payment, and is required within 14 days of the invoice date. Why not pay by Direct Debit to take the hassle out of paying the bill? Go to the 'About Your Bill' section to find out more.



This barcode is used to scan your bill and identify your details quickly, so please do not mark or alter.