

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

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

**Web:** [www.water.gg](http://www.water.gg)  
**Email:** [customer.service@water.gg](mailto: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	Domestic TRP	TRP Charge	Quarterly Charge (£)	Amount Due (£)
<b>1, HIGH STREET, ST PETER PORT, GY1 1AA</b>				
Unmeasured Fixed Standing Charge (01/01/09 - 31/03/09)			26.93	26.93
Unmeasured charge based on TRP (01/01/09 - 31/03/09)	216 TRP Units	@ £ 0.41	88.56	88.56

These are the dates that this bill covers.

The domestic TRP rating of your property is set by the Cadastre. As you are not a metered customer, then Guernsey Water uses this figure to work out how much you should pay for your water bill. See the TRP section on the website for more information.

The quarterly charge that you pay contains a fixed charge element which 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 £ 115.49**


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



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

**Total Amount Due £ 115.49**

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

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.