

MR A N OTHER
 HIGH STREET
 ST PETER PORT
 GY1 XXX

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

Invoice Date: 29/06/23

Usage History (in cubic metres)

Total:	30	31	30	29
Daily average:	0.341	0.320	0.345	0.326
Meter reading:	7 Mar 22	4 Jun 22	10 Sep 22	6 Dec 22
period	3 Jun 22	9 Sep 22	6 Dec 22	6 Mar 23

HIGH STREET, ST PETER PORT, GY1 XXX
WATER CHARGES

Reading on 05/06/23	210	
Previous reading on 06/03/23	180	
Usage in cubic metres @ £1.10	30	33.00
Quarterly Standing Charge (01/04/23-30/06/23)	15.69	48.69

WASTEWATER CHARGES

90% of water usage @ £2.08	27	56.16
Quarterly Standing Charge (01/04/23-30/06/23)	26.91	83.07

Number of Loads collected (this invoice)

Loads:	2	2	2	2
Date:	Mar 23	Apr 23	May 23	Jun 23

CESSPIT EMPTYING CHARGES (Pit Ref 1234)

Loads @ £7.83	8	62.64
Collection Date Range (26/03/23-26/06/23)		

Total Amount: 194.40
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: 194.40
Statement of Account

		Debit £	Credit £
30/03/23	Brought forward		10.00CR
06/04/23	Direct Debit payment		65.00CR
05/05/23	Direct Debit payment		65.00CR
05/06/23	Direct Debit payment		65.00CR
29/06/23	Account Rendered	194.40	

Total Amount Dr/Cr 10.60CR