

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

**HIGH STREET, ST PETER PORT, GY1 XXX**
**WATER CHARGES**

Quarterly Standing Charge (01/04/23-30/06/23)		15.69	
Unmeasured charge - TRP @ £0.31	<b>200</b>	62.00	77.69

**WASTEWATER CHARGES**

Quarterly Standing Charge (01/04/23-30/06/23)		26.91	
Unmeasured charge - TRP @ £0.55	<b>200</b>	110.00	136.91

**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: 277.24**
**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: 277.24**
**Statement of Account**

		Debit £	Credit £
30/03/23	Brought forward		10.00CR
06/04/23	Direct Debit payment		90.00CR
05/05/23	Direct Debit payment		90.00CR
05/06/23	Direct Debit payment		90.00CR
29/06/23	Account Rendered	<b>277.24</b>	

**Total Amount Dr/Cr 2.76CR**