

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

HIGH STREET, ST PETER PORT, GY1 XXX
WATER CHARGES

Quarterly Standing Charge (01/04/26-30/06/26)	20.33		
Unmeasured charge - TRP @ £0.42	200	84.00	104.33

WASTEWATER CHARGES

Quarterly Standing Charge (01/04/26-30/06/26)	34.89		
Unmeasured charge - TRP @ £0.77	200	154.00	188.89

Number of Loads collected (this invoice)

Loads:	2	2	2	2
Date:	Mar 26	Apr 26	May 26	Jun 26

CESSPIT EMPTYING CHARGES (Pit Ref 1234)

Loads @ £10.89	8	87.12
Collection Date Range (26/03/26-20/06/26)		

Total Amount: **380.34**
NEWS:

 Please visit our website
 at www.water.gg
 We are also on Twitter
 and Facebook.

Payment Method Direct Debit
Total Amount: **380.34**
Customer No: C12345

Statement of Account

30/03/26	Brought forward	Debit £	10.00CR
06/04/26	Direct Debit payment		120.00CR
05/05/26	Direct Debit payment		120.00CR
05/06/26	Direct Debit payment		120.00CR
29/06/26	Account Rendered		380.34

Total Amount Dr/Cr **10.34DR**