

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

Customer No: C12345

Total Amount: 380.34

Statement of Account

		Debit £	Credit £
30/03/26	Brought forward		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