

MR A N OTHER
HIGH STREET
ST PETER PORT
GY1 XXX

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

Invoice Date: 29/06/24

Usage History (in cubic metres)				
Total:	30	31	30	29
Daily average:	0.341	0.320	0.345	0.326
Meter reading:	7 Mar 23	4 Jun 23	10 Sep 23	6 Dec 23
period	3 Jun 23	9 Sep 23	6 Dec 23	6 Mar 24

Number of Loads collected (this invoice)				
Loads:	2	2	2	2
Date:	Mar 24	Apr 24	May 24	Jun 24

HIGH STREET, ST PETER PORT, GY1 XXX

WATER CHARGES		
Reading on 05/06/24	210	
Previous reading on 06/03/24	180	
Usage in cubic metres @ £1.22	30	36.60
Quarterly Standing Charge (01/04/24-30/06/24)	17.37	53.97

WASTEWATER CHARGES		
90% of water usage @ £2.34	27	63.18
Quarterly Standing Charge (01/04/24-30/06/24)	29.93	93.11

CESSPIT EMPTYING CHARGES (Pit Ref 1234)		
Loads @ £9.09	8	72.72
Collection Date Range (26/03/24-20/06/24)		

Total Amount: 219.80

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: 219.80

Statement of Account

		Debit £	Credit £
30/03/24	Brought forward		10.00CR
06/04/24	Direct Debit payment		65.00CR
05/05/24	Direct Debit payment		65.00CR
05/06/24	Direct Debit payment		65.00CR
29/06/24	Account Rendered	219.80	

Total Amount Dr/Cr 14.80CR