

looking after **your** water,
your waste, **your** home



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Mr Someone
40 Any Street
Anytown
FK10 6NK

Customer Ref/
Invoice no.
1234567/3

Your reference
PO 12345

Invoice/tax point date
02 Jan 2005

Our reference
Keys DP

Reprinted
02 Feb 2005

Our VAT Reg No (GB)
744032068

Supply address
26-29 Any Street
Anytown
FK10 6NY

Services - Unmetered

Your water services invoice

for the period 12 Jan 2005 to 25 Mar 2005

Drainage charges	£	150.00
Total new charges	£	150.00
VAT at 0%	£	0.00
Total new charges inc VAT	£	150.00

Summary of your account

Charges this invoice	£	150.00
Previous Balance	£	300.00
Payment received – thank you	- £	300.00

Your message board

New Look

Welcome to your new look invoice featuring your new charges.

At Scottish Water we care about what our customers think and have developed this new format in line with feedback from you.

We hope this new invoice will help clarify your charges.

Total amount now due

£150.00



bank giro credit

138 208 32	Customer reference	2027185	Credit account number	584 5556	Amount due (standard fee payable at PO counter)	£	By transfer from Alliance & Leicester account number	
	Cashier's Stamp and initials	Signature	Mr Someone 40 Any Street Anytown FK10 6NK		Date	Royal Bank of Scotland Scottish Water Revenue Sccount Sort code 83-06-08, Account no: 10823342		
Items	Fee	84-55-56						

Please do not write or mark below this line and do not fold this counterfoil