

BILL PERIOD

01/03/2018 to 15/04/2018

Ruby Ltd

Automation House
238, field road
SJ,CA

Account number: CD84973558439
Bill print date 28/04/2018
Speak to a customer advisor
01250 718718
Mon- Fri 8:00 - 18:00
Bill Number 30258356
Due on: 15/05/2018

Paying your water bill is simple: You can pay by electronic bank transfer - for this you will need:

Our Bank Account Number: 11117648

Our Bank Sort Code: 20-11-00

Your Account Number: AV6573558439

Send your cheques made payable to 'Castle Water Limited', to Castle Water Limited, Craighall Castle, Rattray, Blairgowrie, PH10 7JB. Write your account number and your postcode on the back of your cheque.

DESCRIPTION	CHARGE
Water supply	£9,849.02
Water fixed charge	£220.52
Water waste disposal	£7,528.73
Waste water fixed charge	£886.01
Supplementary charge	£0.00
Trade effluent disposal	£0.00
Trade effluent fixed charge	£0.00

Misc credit	£0.00
	£0.00
Cancelled charges from previous bill	£18,484.28
Net total charges	£42.26
VAT	
TOTAL DUE	£18,526.54

