

BILLING PERIOD

01/02/2017 to 28/03/2017

# Judy Co.

Judy House  
238, roller road  
SJ,CA

Account number: YY89954653  
Bill print date 02/04/2017  
Speak to a customer advisor  
01250 718718  
Mon- Fri 8:00 - 18:00  
Bill Number 52353786  
Due on 15/05/2017

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	£9,549.02
Water fixed charge	£220.52
Water waste disposal	£7,528.73
Waste water fixed charge	£786.01
Supplementary charge	£0.00
Trade effluent disposal	£0.00
Trade effluent fixed charge	£0.00
Misc credit	£0.00
Cancelled charges from previous bill	£0.00
Net total charges	£18,084.28
VAT	£42.26
TOTAL DUE	£18,126.54

