



<b>Client:</b> Rolls Royce plc	<b>Primary Vendor:</b> Source for Business	<b>Service Period Start:</b> 3/31/2021
<b>Acc #:</b> 3005517519W13	<b>Bill Identifier:</b> 100091463M001744 8 & 100091463M001744 9	<b>Service Period End:</b> 4/21/2021
<b>Bill Date:</b> 5/13/2021	<b>Due Date:</b> 5/28/2021	<b>Total Bill Amount:</b> £ 627.69
<b>Service:</b> WORKSHOP & PREMISES	<b>City:</b>	<b>State/Country:</b> GBR/United Kingdom
<b>Address:</b> SITE B, VICTORY ROAD, DERBY,		
<b>Meter#:</b> 93020801		
<b>File Name:</b> 2198676_Rolls Royce plc_3005517519W13_03312021_04212021.pdf		

**Determinants**

Water	Water Consumption	745.000 m3
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**Charges**

Water	Fixed Water	£ 3.38
Water	Variable Water	£ 624.31

**Information**

Previous Read	Previous Read (L)	613560.00 --
Last Read	Last Read (C)	614305.00 --