

## Invoice 2013

Invoice Number: 1

Date: Wednesday, April 22, 2015

Phone

S. McDermott 087-2368653

T. Owens 087-9881967

P. McMahon 086-8138286

S. Smith

**To:**

AITKEN, PAUL

CARRICKAVEE

BALLYJAMESDUFF

CO. CAVAN

**Subject: Water Rates for 2013**

Rate Type	Cubic Metres	€Euro
Rate A	0-115	0
Rate B	116-400	0.53
Rate C	401-800	0.48
Rate D	801-1500	0.44
Rate E	1501+	0.4

Description	Quantity	Unit Price	Total
Water Rate A	115	0	0
Water Rate B	118	0.53	62.54
Water Rate C	0	0.48	0
Water Rate D	0	0.44	0
Water Rate E	0	0.4	0
<b>Total:</b>			62.54
<b>Arrears:</b>			277.72
<b>Amount Due:</b>			340.26

*Payment due within 30 days from invoice date.*

*Please use Giro Enclosed only.*

*Management reserve right to withdraw supply for non payment.*

*1 Cubic Metre = 220 Gallons*