

Invoice 2014

Invoice Number: 20140001

Date: Friday, August 14, 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 2014

Rate Type	Cubic Metres	€Euro
Rate A	0-90	0
Rate B	91-400	0.58
Rate C	401-800	0.5
Rate D	801+	0.45

Description	Quantity	Unit Price	Total
Water Rate A	90	0	0
Water Rate B	310	0.58	179.8
Water Rate C	400	0.5	200
Water Rate D	200	0.45	90
Total:			469.8
Arrears:			0
Amount Due:			469.8

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