

Take a closer look at your bill

Your bill has been designed to give you the information you need in a format that is easy to read and understand. We want to help you manage your account in a way that saves you both time and effort.

Your details
Remember to inform us if you move premises or if these details change.

Charges breakdown
How you've been charged during this period.

Summary
An at-a-glance guide to your balance.

Total
This is the amount you need to pay.

Info panel
News and offers from us.

Bank giro credit
This slip can be used to make payment by post, at a bank or post office.

business stream
A SCOTTISH WATER COMPANY

Page: 1 of 2
Customer Ref / Invoice no: 2359999 / 4
Invoice/for period date: 11 Jan 2008
Your reference
Our reference
Our VAT Reg No (GB): 878 278 186

Supply address:
10 Any Street
ANYTOWN
AH1 2BC

A N Other
10 Any Street
ANYTOWN
AH1 2BC
1010005

Your water services invoice
for 1 Oct 2007 to 31 Dec 2007

Water charges	£	45.78
Waste water charges	£	47.46
Drainage charges	£	188.27
Total new charges	£	277.51
VAT at 17.5%	£	0.00
VAT at 0%	£	0.00
Total new charges inc. VAT	£	277.51

Services - Metered
Notice anything different?
We've changed our name to Business Stream - A Scottish Water Company and have an exciting new look. But this change isn't just skin deep, we're also investing in improving our services for you. If you'd like to know more, visit our new website www.business-stream.co.uk.

Summary of your account

Charges on this invoice	£	277.51
Previous balance	£	0.00
Payment received	£	0.00
Total amount now due	£277.51	

bank giro credit

Alliance Leicester
Reference: 138 2359999
Credit account number: 681 7165
Amount due: £277.51
CHECK ACCEPTABLE

Signature: A N Other
10 Any Street
ANYTOWN
AH1 2BC
Date: _____
Bank of Scotland Business Stream Revenue Account
Sort Code: 80-20-00 Account no: 00070236

80-20-00
Please do not mark or write below this line and do not fold this counterfoil

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