

Customer number: [REDACTED]
please quote when contacting us

Payment reference: [REDACTED]
Please quote when making payments

Schedule Number: 01
Issue date: 12/04/2016
Account type: Metered

Janjer The Barn Fairview Ltd
The Barn, Fairview
Sundays Hills
Brinkworth
Chippenham
Wiltshire
SN15 5AS

065900

paid 16/4/16

Your water services bill

For the period 15/10/2015 to 08/04/2016

Your Account Summary

Amount

Balance on last bill
(dated: 16/10/2015)

debit

Payments received. Thank you

credit

New bill(s) issued
(refer to additional page(s) 'how your bill is calculated')

bill

see page 2 for a detailed breakdown of your account

Your current balance

Bristol Wessex Billing Services Ltd is the duly appointed agent of Wessex Water Services Ltd for the invoicing and collection of sums due for water services. Your current balance is your sum due for water services and you must pay that sum to Bristol Wessex Billing Services Ltd as set out on the reverse of this bill.

Payment Slip

Bank Giro Credit

Trans cash

Payment reference number

Credit account number

Amount due
(No fee payable at PO Counter)

158

24

Cashiers
stamp and initials

Signature

Date

HSBC BANK PLC
HEAD OFFICE COLLECTION A/C
Bristol Wessex Billing Services Ltd

Janjer The Barn Fairview
Ltd

Sorting code number



9826 9277 1287 3020 7015

Cheque **NOT** acceptable at PO Counter

CASH

CHEQUE

£

Please do not write or mark below this line and do not fold this counter foil

X

411/N/ /bill_1_batch_s_20160412_003637_0003_1436

SYST/S

022BW/P0047

022BW04_411_MAIL/006590/024451/022BW/P0047

CCS 9874