

0 3 MAR 2016

Customer number: 27244557 please quote when contacting us

Payment reference: 2027244557017

Please quote when making payments

Schedule Number:

Issue date: Account type: 20/02/2016

Metered

RECEIVED 2 5 FEB 2016

Your water services bill

Modulek Ltd

Verwood

BH31 6AZ

Dorset

19 Bessemer Close Ebblake Industrial Estate

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For the period 19/08/2015 to 13/02/2016

Your Account Summary	Amount		
Balance on last bill (dated: 29/08/2015)	£85.60	debit	
Payments received. Thank you	-£85.60	credit	
New bill(s) issued (refer to additional page(s) 'how your bill is calculated')	£84.44	bill	
see page 2 for a detailed breakdown of your account			

KED

Supplier Ref	WESSEDOZ.
Date Paid	Appropriate to a substance of the substa
Payment Type	The state of the s
Sage Ref Code	386.
Nominal Code	7102.
Authorised	SP.

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

Your current balance

£84.44 owed

Payment Slip

Bank Giro Credit



rans

UZZBYYTUUJO

Payment reference number

Credit account number

143 0521

84.44

Cheque NOT acceptable at PO Counter

Amount due (No fee payable at PO Counter)

24 Cashiers stamp and initials

158

Signature

Date

2027244557017

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

CASH CHEQUE

£

Sorting code number

43-05-21

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

367//N//bill_1_batch_s_20160220_014018_0004_1298

Your detailed account statement

Customer number: 27244557 Please quote when contacting us

Schedule number: 01

Issue date:

20/02/2016

Date Details 29/08/2015 Balance on last bill

Amount £85.60 debit

30/09/2015

Payment

-£85.60 credit

19/02/2016

New bill issued - bill no. 6033333990

£84.44 bill

(refer to additional page(s) 'How your bill is calculated' for details)

Your current balance

£84.44 owed



Spread the cost of this and future bills now!

If you wish to set up a Direct Debit please contact us on **0345 600 3 600** (Mon - Fri 8am to 6pm) or simply complete and return the instruction enclosed with this bill.

Guarantees from your bank make this the easiest and safest payment option.

How your bill is calculated

Customer number: 27244557
Please quote when contacting us

Bill number: 6033333990 (do not quote when making payments)

Schedule number: 01

Bill date:

19/02/2016

Tax point:

19/02/2016

SUPPLY TO

19 BESSEMER CLOSE, EBBLAKE INDUSTRIAL ESTATE, VERWOOD, DORSET, BH31 6AZ

METER READINGS

Meter serial number: 14T041503 Meter size: 20mm

 Reading
 Read date

 Latest reading
 97
 13/02/2016

 Previous reading
 65
 18/08/2015



Water used 32 cubic metres(m³)

Did you know...? 1 cubic metre is equivalent to 1000 litres or 220 gallons.

This bill is based on your usage of water supplied by Sembcorp Bournemouth Water

BILL BREAKDOWN	Period of Bill:	19/08/2015 to 13/02/2016			
Service		Charge			Amount
Period: 19/08/203 Volume Charge	ed by: Wessex Wate 15 to 13/02/2016 t returned to sewer	er) 32m³ 179 days	at at	182.86p £59.00 pe <u>r</u> year	£58.51 -£2.92 £28.85
				Total bill	£84.44

DIRECT DEBIT - An easy way for you to pay





Modulek Ltd 19 Bessemer Close Ebblake Industrial Estate Verwood Dorset BH31 6AZ								Pay each Payment earlier t	n bill in t will r	n full w	hen it reques after th	ted any	,	AND	
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