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Carlo Marengo
Audio-philica
95 Gilmore Place
EDINBURGH
EH3 9NU



Customer reference / invoice no
2649580 / 5

Invoice / tax point date: 10 June 2016

Supply address: 95 Gilmore Place,
EDINBURGH, EH3 9NU

Supply point ID / waste supply point ID:
100117210106 / 100117210203

Our VAT number: 945 8508 85

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Your water services invoice

16 March - 8 June 2016 (84 days, average £1.66 per day)

YOUR ACCOUNT SUMMARY

Your previous balance	£194.29
Payments received	£194.29 CREDIT
Your balance brought forward	£0.00

YOUR CHARGES THIS PERIOD (see page 2 for details)

Water services charges	£139.82
VAT	£0.00
Total charges this period	£139.82

Please pay £139.82 immediately

For ways to pay see page 4

Your next invoice will arrive on or around 10 September 2016. If you continue to use the same amount of water, we estimate it will be for around £153.

! Reduce risk



Please be aware that our recovery charges for late payment have changed

Visit business-stream.co.uk/recovery-charges

How much water are you using?

Our free, quick and simple online water benchmarking tool allows you to compare your water use against other similar businesses to see where to target your efforts. Just visit business-stream.co.uk/benchmarking

A Actual meter read

Your invoice has been based on an actual meter read. You can help us to ensure the accuracy of any future invoice by giving us a meter reading (if it's safe to access your meter) at business-stream.co.uk/meter-reading

Making water work for you

Unless otherwise agreed, Scottish Water Business Stream Limited provides services to you in accordance with our standard terms and conditions, a copy of which is available here: www.business-stream.co.uk/about-us/governance-and-compliance/terms-and-conditions/standard-terms-and-conditions. Copies are also available on request. Through your continued receipt and acceptance of our services, you are deemed to have accepted our standard terms and conditions.

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