

Your metered water bill

08001_1681971050<2501>_S1247-PK622j1

MR J GARVEY
THE OAKS
RINGWOOD ROAD
FORDINGBRIDGE
SP6 2EY



12456

Questions? ☎ Customer Service 01202 590059

Monday-Friday 8am-6pm, Saturday 9am-2pm

Phone calls may be recorded and monitored for training or audit purposes.

Your sewerage bill is supplied by
Wessex Water ☎ 0845 600 3600

Account number [REDACTED]

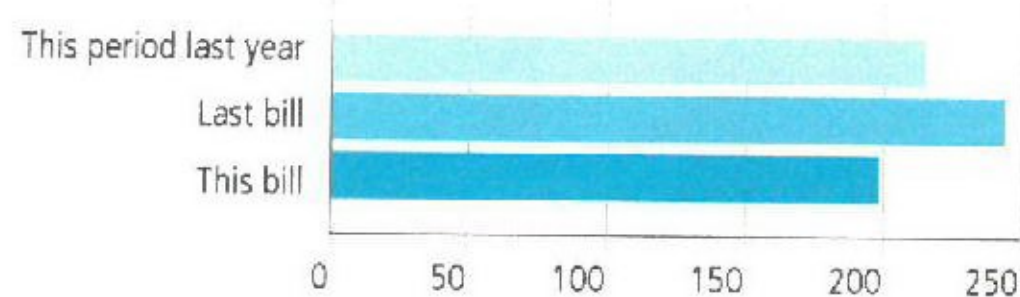
Bill for water used between 16 October 2013-17 April 2014

Bill Date 28 April 2014



Water use history

31 October 2012-30 April 2014



Average litres used each day

1 cubic metre = 1,000 litres – that's about 220 gallons,
12 baths or 15 washing machine loads.

Payment for this bill is due now or contact us to set up a monthly payment plan.

Address where water is supplied
THE STABLES RINGWOOD ROAD, FORDINGBRIDGE SP6 2EY

Account summary

This is for your water supply only – you will get a separate bill for sewerage from Wessex Water.

Total amount due £56.29

Automated card payment service 0800 389 5110

Freephone leakline 0800 587 8979

www.sembcorpbw.co.uk

For details on how your bill is worked out, please see over.



Your metered water bill

08001_1622177010<11507>_S5742-PK3696/1 40300

MR J GARVEY
THE OAKS
RINGWOOD ROAD
FORDINGBRIDGE
SP6 2EY

027251



12456



Questions? ☎ Customer Service 01202 590059

Monday-Friday 8am-6pm, Saturday 9am-2pm

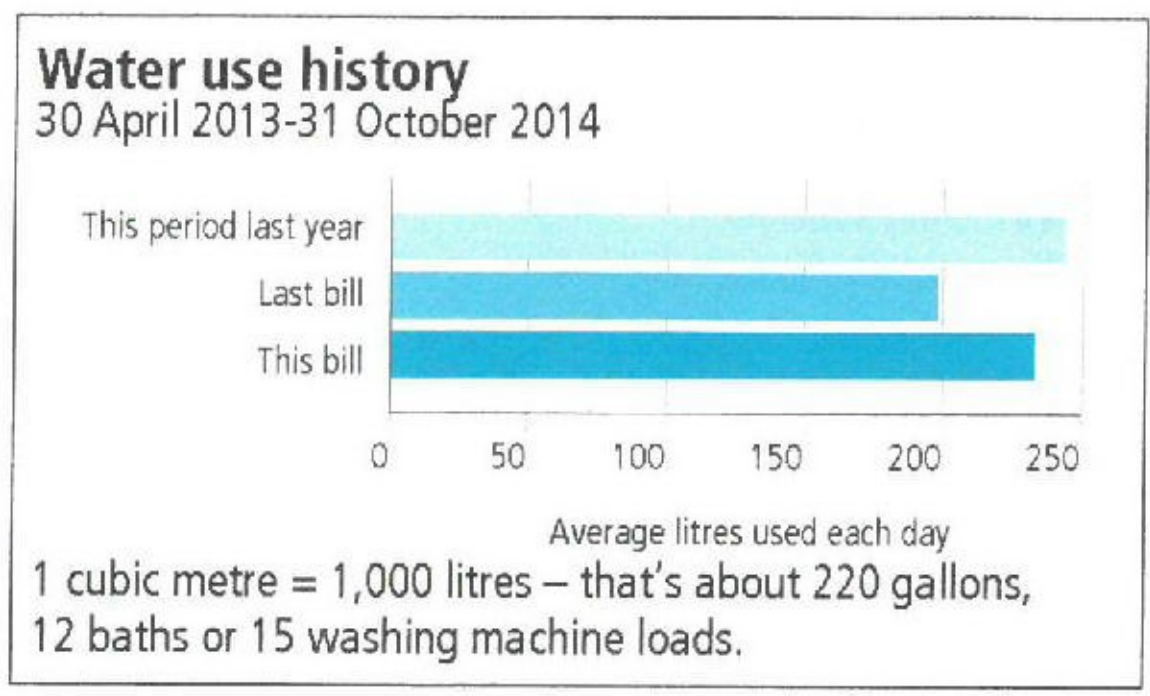
Phone calls may be recorded and monitored for training or audit purposes.

Your sewerage bill is supplied by
Wessex Water ☎ 0345 600 3600

Account number 307 252 2001 05

Bill for water used between 17 April 2014-13 October 2014

Bill Date 22 October 2014



Payment for this bill is due now or contact us to set up a monthly payment plan.

Address where water is supplied
THE STABLES RINGWOOD ROAD, FORDINGBRIDGE SP6 2EY

Account summary

This is for your water supply only – you will get a separate bill for sewerage from Wessex Water.

Total amount due £64.96

Automated card payment service 0800 389 5110

Freephone leakline 0800 587 8979

www.sembcorpbw.co.uk

For details on how your bill is worked out, please see over. ➔



bank giro credit 

Reference (Account number) **138** **307252200105**

Credit account number **32** **239 8451**

Amount due (Standard fee payable at P.O. counter) **£ 64.96**

CHEQUE NOT ACCEPTABLE AT POST OFFICE

Signature **MR J GARVEY**

Date

Cashier's stamp and initials

Items Fee

Lloyds TSB Bank plc
HEAD OFFICE COLLECTION
A/C No. V432 239 8451
Sembcorp Bournemouth
Water Ltd

CASH

CHEQUE

£

30-00-00

Please do not write or mark below this line or fold this counterfoil