

Septic Tank Emptying
Temporary Toilet Hire
Security Fencing Hire



Prompt & Courteous Service



www.robbeale.co.uk

Tel: 01747 871464 - Fax: 01747 871403

Copse Side Farm, Ansty, Salisbury, Wiltshire, SP3 5PS

email: admin@robbeale.co.uk



Date 14.9.18

INVOICE

Invoice No. 46158

PAID 21/9/18
from N/w acc.

Mr Conway
The Oaks
Longwood Rd.

to empty three septic tanks.

22⁰⁰ Gallons £ 270.00

Additional time £ 40.00

£ 310.00

Small Cottage.
800 Gallons.

LAST EMPTYING
APRIL 2016

TERMS: 7 days. Please forward payment - NO statements will be sent
Our bank details as follows:- Lloyds TSB Sort Code 30-93-45 A/C No. 01931998.
All invoice numbers must be quoted on all payments or correspondence

NOTE: All waste is disposed of legally in accordance with Public Health and Environmental Regulations

Waste Carrier Licence No. WIL/901803 Company Reg. No. 4070501 VAT Reg. No. 423 6443 66



VISA VISA

ELECTRON



MR J GARVEY
THE OAKS
RINGWOOD ROAD
FORDINGBRIDGE
SP6 2EY

Your metered water bill

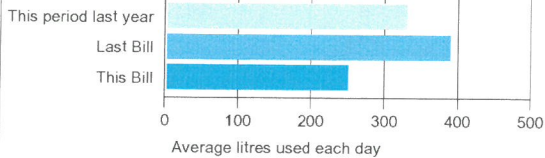
Questions? ☎ **Customer Service 01202 590059**
Monday-Friday 8am-6pm, Saturday 9am-2pm
Calls may be recorded and monitored for training or audit purposes.

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

Account number 3072 5220 010
Bill for water used 18 October 2017 to 12 April 2018
Bill Date 14 April 2018

Water use history

14 April 2016 to 12 April 2018



E = Estimated Reading, C = Customer Reading, Blank = Company Reading

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	£58.88
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Keeping bills down
We're keeping bills down while improving our service. This year, after adjusting for inflation, the average household bill is less than it was six years ago.

Spread the cost of this bill
Pay by Direct Debit. This can be arranged online at www.bournemouthwater.co.uk/waystopay or see over for ways to pay.



Automated card payment service 0800 389 5110
Freephone Leakline 0800 587 8979
www.bournemouthwater.co.uk

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



bank giro credit

Reference (Account number)	Credit account number	Amount due (Standard fee payable at P.O. counter)
138 32 30725220010	239 8451	£ 58.88

CHEQUE NOT ACCEPTABLE AT POST OFFICE

Signature _____ Date _____
MR J GARVEY



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

CASH		
CHEQUE		
£		

Cashier's stamp and initials

Items Fee

30-00-00

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

70315 007125 0085 E 40300

MR J GARVEY
THE OAKS
RINGWOOD ROAD
FORDINGBRIDGE
SP6 2EY



Your metered water bill Reminder

Questions? ☎ **Customer Service 01202 590059**
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Calls may be recorded and monitored for training or audit purposes.

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

Account number 3072 5220 010
Bill for water used 18 October 2017 to 12 April 2018
Original Bill Date 14 April 2018
Date of this letter 16 May 2018

Our records show that payment of your water charges account is overdue by the amount £58.88.

If you have already paid your bill or set up a payment arrangement in the last 7 days, please disregard this notice.

If you have not yet done so, please make sure your payment is made by 31 May 2018.

If you do not pay by this date, we will take legal action to recover the amount you owe. If we do this, you will have to pay legal costs of at least £20 as well as the amount you owe.

Use your credit or debit card to pay your water bill. Just call 0800 389 5110, making sure you have your card and this bill handy. This service is available 24 hours a day.

If you are having problems paying, please call us now on 01202 590059, we will do whatever we can to help.

You must pay this amount by 31 May 2018

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 £58.88

Handwritten: Paid 21/05/18

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bank giro credit

138	Reference (Account number) 30725220010	Credit account number 239 8451	Amount due (Standard fee payable at P.O. counter) £ 58.88
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Signature _____ Date _____
MR J GARVEY



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

CASH		
CHEQUE		
£		

Items	Fee
	30-00-00

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