

ABA 18



## Customer number 7109408-6



0345 357 2424

Monday - Friday 8am - 5pm

For water supply to 42-44 West Street, Dunstable, Beds, LU6 1TA

Clean Water SPID: 3013677678W17

Priory Gate Ltd 42-44 West Street Dunstable Beds LU6 1TA

9261/359 423/191/1-2

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## Your clean water bill

Read 'All About Your Water' in our online leaflet for business customers. You can discover our service promises and more at www.affinityforbusiness.co.uk

We have Changed our Bank account details!

Our new Bank details are

Account Name: AFFINITY FOR BUSINESS RECEIPTS

Account Number: 90463132

Sort Code: 20-74-09

#### Total balance due

see payment info below

£69.16

#### How to pay this bill

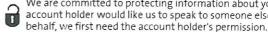
Please pay when you get this bill.

Please set up a direct debit to make your payment, simply go online www.affinityforbusiness.co.uk

For further ways to pay please see back of sheet 2.

Quick, easy, always online: www.affinityforbusiness.co.uk Simply go online to find out more

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MBA Group Ltd



Account type Metered

Customer number 7109408-6

Date 29 January 2018 Sheet 2 of 2

### Your charges for this bill

As you are a business, we have to charge you VAT on water

Clean water			The state of the s	
Meter readings	previous	current	Volume	£
For meter number	O actual	39 actual	39 cubic metr	es
17MU076187	17 Aug 2017	26 Jan 2018		
	17 Aug 17 to 17 Aug 17, 0.00 x £1.0776			£0.00
	17 Aug 17 to 26 Jan 18, 39.00 x £1.0776			£42.03
For meter number	2553 actual	2553 actual	0 cubic metre	S
90M031660	27 Jul 2017	17 Aug 2017		
	27 Jul 17 to 17 Aug 17, 0.00 x £1.0776			
Standing charge	1 Oct 17 to 31	Mar 18		£15.60
		Clea	n water total	£57.63
VAT	VAT on £57.63 at 20.0%			£11.53

2	Your questions			
	answered			

#### << What is a cubic metre?

One cubic metre is 1,000 litres (220 gallons). This is equivalent to approximately 500 kettles, 12 baths or 30 standard showers.

#### << What is a standing charge?

A standing charge contributes to the cost of maintaining the water network. This is approved by Ofwat, the water regulator.

# << For more answers to commonly asked questions.....

Visit www.affinityforbusiness.co.uk

Clean water charges for this bill

£69.16

Transactions since your last bill						
8 Sep 2017	Payment received - thank	-£18.72				
(N.B. This is not the amount due for this bill. Please see page 1 for details.)		Transactions	-£18.72			



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424/191/2-2

# PAYMENT SLIP Bank Giro Credit ABC

	7109408-6	3						
Cashier's stamp and initials	Signature  Date  Name of Customer		BARCLAYS BANK PLC AUTOMATED BULK CREDIT CLEARING AFFINITY FOR BUSINESS - RECEIPTS 90463132 74-09	CASH				
	Priory Gate Ltd			CHEQUE				
		25-20-86		£				
Please do not write or mark below this line and do not fold this counterfoil								