



wave

A joint venture between

business

love every drop
anglianwater

NWG
Business

North East Lincolnshire Council
1-2 Origin Way
Europarc
GRIMSBY
DN37 9TZ

Invoice date: 01 April 2018

Invoice number: 03577754/9

Master account number: 0357775400

Your new charges

| | |
|------------------------------|-------------------|
| Total water charges | £13,889.05 |
| Total sewerage charges | £13,208.75 |
| Total drainage charges | £0.00 |
| Total trade effluent charges | £310.10 |
| Total VAT | £0.00 |
| Total of new charges | £27,407.90 |

Your account statement

| | |
|--|-------------------|
| Balance of last bill | £114,454.59 |
| Total of payments received (since last bill) | £84,718.65 CR |
| Total of adjustments made (since last bill) | £0.00 |
| Total of withdrawn bills since last bill (excluding VAT) | £6,210.88 CR |
| Total of withdrawn VAT | £0.00 |
| Total amount due | £50,932.96 |

Need some help? Please contact us:

Telephone:

0131 225 1919

For billing enquiries:

Mon to Thurs: 08:45 to 17:30

Fri: 08:45 to 17:00

This phone line is also available 24 hours
7 days a week for Emergencies only.

Address:

Anglian Water Business
PO Box 259
Rotherham, S98 1QU

Email:

contactus@anglianwaterbusiness.co.uk

**Payment of the bill amount is now due and should reach us by 20 April 2018.
Please note our bank account details have changed.**

How to pay your bill



By bank transfer - BACS or CHAPS

If you wish to pay your bill using bank transfer, please quote our account number **33298760**, our sort code **20-43-71** and your **Master account number**, which is shown at the top of the bill.

If you are interested in setting up a **Direct Debit** instruction for your account, please contact a member of the team on **0131 225 1919**, or you can send an email to contactus@anglianwaterbusiness.co.uk.