



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: 02 August 2018  
Invoice number: 03577754/13  
Master account number: 0357775400

### Your new charges

Total water charges	£9,376.62
Total sewerage charges	£8,080.93
Total drainage charges	£0.00
Total trade effluent charges	£173.44
Total VAT	£0.00
<b>Total of new charges</b>	<b>£17,630.99</b>

### Your account statement

Balance of last bill	£50,838.90
Schedule total removed	£44.14 CR
Total of payments received (since last bill)	£48,345.12 CR
Total of adjustments made (since last bill)	£0.92 CR
Total of withdrawn bills since last bill (excluding VAT)	£10,151.94 CR
Total of withdrawn VAT	£0.00
<b>Total amount due</b>	<b>£9,927.77</b>

## 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 24 August 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](mailto:contactus@anglianwaterbusiness.co.uk).