



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 July 2018
Invoice number: 03577754/12
Master account number: 0357775400

Your new charges

Total water charges	£33,696.80
Total sewerage charges	£31,153.30
Total drainage charges	£0.00
Total trade effluent charges	£320.98
Total VAT	£0.00
Total of new charges	£65,171.08

Your account statement

Balance of last bill	£25,878.04
Total of payments received (since last bill)	£0.00
Total of adjustments made (since last bill)	£0.00
Total of withdrawn bills since last bill (excluding VAT)	£40,210.22 CR
Total of withdrawn VAT	£0.00
Total amount due	£50,838.90

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 July 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.