

Customer number
1664 1077 03

Bill date 11 July 2024
Bill number 5064 7229 71
Page 1 of 2

South West
Water

Mr B Ellis & Mrs E Ellis
111A Preston Down Road
Paignton
Devon
TQ3 1DS

71404 011395 0041 F 40400



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Questions? Customer Service 0344 346 1010

Monday-Friday 8am-6pm, Saturday 9am-1pm

Calls may be recorded and monitored for training or audit purposes.

Your water bill

For services at 111A Preston Down Road Preston Paig
19 April 2024 to 10 July 2024

Balance before this bill > see details	£0.00
On this bill	
Water charges > see details	£37.10
Sewerage charges > see details	£54.87
Government Contribution > see details	£12.50 CR
Total charges on this bill	£79.47

Please pay
within 14 days

£79.47

Can we help you?

If you're struggling to pay your bill, we have a range of support available. Contact us to see how we can help you today.

southwestwater.co.uk/help-paying



South West Water

Please pay this instalment within 14 days

bank giro credit

158

Customer number

1664 1077 03

Credit account number

239 7455

Amount Due - No fee payable at PO counter

£ 79.47

Cheque acceptable

1105



6331601016641077039

Cashier's stamp
& initials

SYST

Lloyds Bank plc
Head Office Collection Account
South West Water Ltd

30-00-00

Signature

Date

Cash

Cheque

£

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

16641077033 V4242397455 000079472 74 X

Sect 17-05-89

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