



# BUSINESS

*Esther - A*  
*Simon C*

## Your important dates

Billing date:

12th August 2019

Payment date:

28th August 2019

95 VMIS531A 9HLBM1

Priorygate Ltd  
Carlton House  
42 -44 West Street  
Dunstable  
LU6 1TA



## Your account details

Account number: 229931801  
Area reference: 24  
Invoice number: 229931801/001/0819  
Payment reference number: 229931801001  
Page number: 1 of 2

Registered no.: 01785381

VAT registered no.: GB 591 8190 14

## Your business services invoice

**Balance brought forward: £0.00**

### New charges this month

Broadband charges: £45.00  
Data & special service charges: £1.75

**Total new charges (excl VAT): £46.75**

**VAT @ 20%: £9.35**

**Total new charges (incl VAT): £56.10**

**Total amount due:**

**£56.10**

The 'Total amount due' will be collected by Direct Debit on or after **28th August 2019**.

## Introducing MyBill.

We'd like to introduce you to MyBill.

MyBill offers you a host of features and benefits including:

- instant access to your latest bill
- access to your 12 previous bills
- powerful online analytics
- exportable and scheduled reporting

Plus much more.

To get up and running and register visit:

[www.virginmediabusiness.co.uk/onlinebilling](http://www.virginmediabusiness.co.uk/onlinebilling)

**EXCITING  
OFFERS.  
JUST FOR  
YOU.**

Take a look today at  
[virginmediabusiness.co.uk/feeltheLove](http://virginmediabusiness.co.uk/feeltheLove)





# BUSINESS

## Your account details

Account number: 229931801  
Invoice number: 229931801/001/0819  
Page number: 2 of 2

### Payment summary

Amount due from previous invoice			£56.10
Payments received			
Date	Description		Amount
Thu 25 Jul	Payment - Thank You		-£56.10
Total payments received			-£56.10
Brought forward balance			£0.00

### Product summary

Broadband charges		Amount
Rental charges		£45.00
Broadband charges total		£45.00
Data & special service charges		Amount
Adjustments		£1.75
Data & special service charges total		£1.75

### Product details

#### Broadband charges

Rental charges			
Occurrence	Description	Date	Amount
1	Voom Fibre Option 2	11 Aug 19 - 10 Sep 19	£40.00
1	5 static IP addresses	11 Aug 19 - 10 Sep 19	£5.00
Total rental charges			£45.00

#### Data & special service charges

Adjustment charges		
Description	Date	Amount
Paper Bill Charge (Net)	up to 11 Aug 19	£1.75
Total adjustment charges		£1.75





000164  
 Priory Gate Ltd  
 42-44 West Street  
 Dunstable  
 Beds  
 LU6 1TA

*Esther A*  
*Cowan C*

Please quote your Customer Number NOT Bill Number when making a payment.

Customer number : **7109408-6**

42-44 West Street, Dunstable, Beds, LU6 1TA

Clean Water SPID: 3013677678W17

[www.affinityforbusiness.co.uk](http://www.affinityforbusiness.co.uk)  
 0345 357 2424  
 Monday - Friday 8am-5pm  
[enquiries@affinityforbusiness.co.uk](mailto:enquiries@affinityforbusiness.co.uk)

Our new Bank details are:  
 Account Name : AFFINITY FOR BUSINESS RECEIPTS  
 Account Number : 90463132  
 Sort Code : 20-05-03

## Your water bill

### OUR SERVICES HAVE DOUBLED!

We now retail clean AND waste water (sewage) so you can choose to combine both services with us.

### REASONS TO SWITCH

We keep it simple...



ONE simple bill for both clean and waste water



Easy online account management



£25 Cashback per year\*



Great customer service



One direct debit



No fixed contract period



One point of contact



No fees or commissions

If you're interested in finding out more about our combined services, just give one of our friendly team a call on: **0345 350 3673** or visit

[www.affinityforbusiness.co.uk/switch](http://www.affinityforbusiness.co.uk/switch).

\*subject to minimum annual water bill of £150

We care about water, but we also care about paper. This bill is manufactured from woodpulp from sustainable forests.



Did you know, leaky taps that drip at the rate of one drop per second can waste up to 2,700 gallons of water each year



You can also follow  
**@affinityfb**  
 for more top tips



YOUR CURRENT BILL

**£71.75**

(more details over page)

PLUS BALANCE BROUGHT FORWARD : £0.00

**TOTAL DUE: £71.75**

You don't need to do anything else as you are paying by direct debit, so put your feet up and rest assured you're in good hands

**We will take one payment of £71.75 on 8 September 2019**

If you fancy reading more about what we are up to at Affinity for Business and see if we can help your business reduce its water use, please visit:

[www.affinityforbusiness.co.uk](http://www.affinityforbusiness.co.uk)

## YOUR BILL BROKEN DOWN



### Clean water

Meter readings	Previous	Current	Volume	Amount
For meter number 17MU076187	142 actual 23 Jan 19	183 actual 1 Aug 19	41 m <sup>3</sup>	
	23 Jan 19 to 31 Mar 19, 14.67 x £1.081800			£15.87
	1 Apr 19 to 1 Aug 19, 26.33 x £1.078000			£28.38
Fixed charge	1 Apr 19 to 30 Sep 19			£15.54
	Clean water total			£59.79
VAT	VAT on £59.79 at 20%			£11.96
	Clean water charges for this bill			£71.75



7220-02/04 AFFBUS/03082019-1627922/10000000

## WHAT IS THAT?

What is a cubic metre?

One cubic metre is

**1,000 litres** (220 gallons)

This is equivalent to approximately



**500 kettles**



**12 baths**



**30 showers**

### Why Are My Charges Different After The 1st April?

Our annual price review is effective from the 1st April, which means you may see separate charge lines for periods up to the 31st March and from the 1st April.

### What is a fixed charge?

A fixed charge contributes to the cost of maintaining the clean & waste water network. This is approved by Ofwat, the water regulator.

Visit our website to find out more:

[www.affinityforbusiness.co.uk](http://www.affinityforbusiness.co.uk)