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MR CARPET LTD  
299 UPPER RICHMOND ROAD WEST  
LONDON  
SW14 8QS



Customer Account Number  
TW4211123567

Invoice Number 02488836  
Statement Number 5  
Invoice Date / Tax Point 10 February 2020  
Purchase Order Number  
Our VAT Number 319 4277 88

## Your invoice

1 April 2017 - 31 March 2020 (1096 days)

### Account summary

Credits/Payments/Debits allocated	£574.86 Cr
Balance b/f	£574.86 Cr

### Your charges for this period

Waste	£326.80
Water	£247.53
Services total	£574.33
VAT	£0.00
Total charges	£574.33

You have nothing to pay

### We're here to help

[castlewater.co.uk](http://castlewater.co.uk)  
Live chat available  
 01250 718700  
Mon-Fri 8:00-18:00

### Got a query?

For a full explanation of your bill, simply visit:  
[castlewater.co.uk/billexpained](http://castlewater.co.uk/billexpained)

Please Note: If you are a customer of Castle Water South East Limited for any service, this invoice has been issued by Castle Water Limited on behalf of Castle Water South East Limited

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