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



Your invoice

1 April 2020 - 31 March 2021 (365 days)

Account summary

Your previous balance	£0.53 Cr
Credits/Payments/Debits allocated	£0.00
Balance b/f	£0.53 Cr

Your charges for this period

Waste	£123.23
Water	£91.22
Services total	£214.45
VAT	£0.00
Total charges	£214.45



Please pay £213.92

14 day payment terms. If you do not pay on time, late payment interest and/or debt recovery costs may be applied.

Ways to pay



Direct Debit: To set up your Direct Debit, visit www.castlewater.co.uk/howtopay



Online: Securely at www.castlewater.co.uk/paybill



Bank transfer: Pay directly to our bank
Account Number: 14285168
Sort Code: 30-80-12
Please quote your customer account number TW4211123567 so that we know the payment has come from you.



By phone: Call our payments line on 01250 718700.



Cheque: Write your invoice number, customer account number and postcode on the back. Return in the Freepost envelope provided. Stamp not required.



Remittance: Email remittance advice to payments@castlewater.co.uk. Please quote your customer account number and invoice number for each payment.

Customer Account Number

TW4211123567

Invoice Number 2494619

Statement Number 6

Invoice Date / Tax Point 12 February 2020

Purchase Order Number

Our VAT Number 319 4277 88

We're here to help



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

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