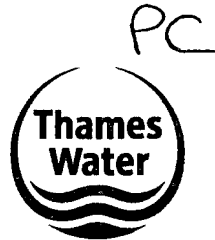


PAID 1/4/14



MR CHUKA UMUNNA MP  
GROUND FLOOR  
3A MOUNT EPHRAIM ROAD  
LONDON  
SW16 1NQ



## Your invoice for water and wastewater services

Total amount due by 1 Apr 2014

**£180.58**

For the supply of water and wastewater services to:

GROUND FLOOR, 3A, MOUNT EPHRAIM RD, LONDON, SW16 1NQ from:  
**01 April 2014 to 31 March 2015**

Your previous invoice (dated 01 February 2013)	£173.47
Payments made - thank you	-£173.47
Balance outstanding	£0.00

Invoice summary	
Fresh water supply	£59.62
Fresh water fixed charge	£29.17
Wastewater disposal	£33.67
Wastewater fixed charge	£58.12

Your account number

Account name

MR CHUKA UMUNNA MP

Manage your account online at a time to suit you. From paying your bill to getting advice on common queries - it's easy online.

**www.thameswater.co.uk**

Account and billing enquiries

**0845 9200 888**

Lines are open 8am to 8pm Monday to Friday  
& 8am to 1pm on Saturday

Textphone: 0845 7200 899

Water and wastewater services enquiries

**0845 9200 800**

Lines are open 24 hours a day

Textphone: 0845 7200 898



bank giro credit



CORPORATE BANKING - Bootle Merseyside GIR 0AA  
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

138

2

257 2753

**£ 180.58**

Cheque **NOT** acceptable at Post Office

Commis (0602)

Cashier's stamp and initials

Signature

Date

MR CHUKA UMUNNA MP  
GROUND FLOOR  
3A MOUNT EPHRAIM ROAD  
SW16 1NQ

**NatWest**  
Collection Account  
Thames Water  
Utilities Ltd

Cash

Cheques

£

57-27-53

Please do not write or mark below this line and do not fold this counterfoil

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