



Bill date  
20 November 2012

Account Number  
92112-36215  
Page 3 of 8

Water Services Bill  
Business Accounts  
This is not a tax invoice

Tel: 0845 9200 888

CA  
A483851/000058/000423  
99 UKVR



FAUCET INN LTD  
UNION  
88-90 GEORGE STREET  
LONDON W1U 8PA



4040 CAM

Property Address: THE BLACK CAT (13177), 171 CAMDEN HIGH ROAD, NW1.

Your water services bill for 17 August 2012 to 18 November 2012

Total payable      The total shown is now due

**£132.54**

See below

| Service charges | 17 August 2012 - 18 November 2012 (94 days) |                 |                |                |
|-----------------|---|-----------------|----------------|----------------|
|                 |   | Volume charge £ | Fixed charge £ |                |
| Water           | 46 m <sup>3</sup> @ 122.63p                 | 56.41           | 16.22          | £72.63         |
| Wastewater      | 46 m <sup>3</sup> @ 64.73p                  | 29.78           | 30.13          | £59.91         |
| <b>Charges</b>  |   |                 |                | <b>£132.54</b> |

| Adjustments | Balance transferred from previous account |  |  | 1366.65 CR |
|-------------|---|--|--|------------|
|-------------|---|--|--|------------|

| Meter Readings   | Meter number | Charged size mm | Previous reading       | New reading            | Volume used m <sup>3</sup> |
|------------------|--------------|-----------------|------------------------|------------------------|----------------------------|
| 19 November 2012 | 99A002599    | 20              | 3332 Estimated reading | 3378 Estimated reading | 46                         |

If you would like to provide us with your own meter reading(s), call us on 0845 9200 888. We will then send you a revised bill

3240 17/11/12

ENTERED 11 11 2013



bank giro credit



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

9826 9274 0192 1123 6215 3

Credit account number

Standard fee payable at PO Counter

138

92112 36215 X

257 2753

£ 132.54

Cheque NOT acceptable at Post Office

Cashiers stamp and Initials

Signature

Date

FAUCET INN LTD  
THE BLACK CAT (13177)  
171 CAMDEN HIGH ROAD, NW1.  
NW1 7JY

**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

→ [www.southern-electric.co.uk](http://www.southern-electric.co.uk)

→ Your site reference / invoice number  
961522327 / 0005

→ Call us with any enquiries  
0845 7252526

✓  
L&H

FAUCET INN LIMITED  
88-90 GEORGE STREET  
LONDON  
W1U 8PA

your **electricity** account



RECEIVED  
16 JAN 2013

Invoice period from 4 Dec 2012 to 8 Jan 2013  
Available capacity 100 kVA  
VAT number 553 7696 03

**B**  
Supply to: The Black Cap, 171 Camden High Street,  
London, NW1 7JY

220 CAM

**Invoice**

Tax point date 14 January 2013  
Meter Number(s) K04M02858  
Recorded MD unrestricted

ENTERED 21 JAN 2013

| Day/Night                       | Previous | This   | Advance | Constant | Units |
|---------------------------------|----------|--------|---------|----------|-------|
| 8 Jan 2013 Night kWh M3         | 730707   | 737006 | 6299    | 1.000    | 6299  |
| 8 Jan 2013 Other Times kWh M3   | 292897   | 297156 | 4259    | 1.000    | 4259  |
| 8 Jan 2013 Winter Weekday kWh M | 129202   | 133619 | 4417    | 1.000    | 4417  |
| 8 Jan 2013 Peak kWh - Nov & Feb | 18374    | 18374  | 0       | 1.000    | 0     |
| 8 Jan 2013 Peak kWh - Dec & Jan | 16430    | 18279  | 1849    | 1.000    | 1849  |

  

|                                       | Units | Rate (pence) | Amount (£)      |
|---------------------------------------|-------|--------------|-----------------|
| Day units                             | 10525 | 10.2900      | 1,083.02        |
| Night units                           | 6299  | 6.6200       | 416.99          |
| Monthly charge                        |       |              | 24.42           |
| CCL on 16824 units at 0.5090p         |       |              | 85.63           |
| VAT at 20.00% on charges of £1,610.06 |       |              | 322.01          |
| <b>Total this invoice</b>             |       |              | <b>1,932.07</b> |



Bill date  
22 May 2014  
Account Number  
92112-36215  
Page 3 of 9

Water Services Bill  
Business Accounts  
This is not a tax invoice  
Tel: 0845 9200 887



FAUCET INN LTD  
UNION  
88-9 0 GEORGE STREET  
LONDON W1U 8PA

ENTERED 30 MAY 2014

4040 CAM

L&H

A94303/000044/000137

Property Address: THE BLACK CAT (13177), 171 CAMDEN HIGH ROAD, NW1.

Your water services bill for 28 February 2014 to 19 May 2014

Total payable The total shown is now due

£1,111.61

See below

Service charges 28 February 2014 - 19 May 2014 (81 days)

|                                 | Volume charge £ | Fixed charge £ |         |
|---------------------------------|-----------------|----------------|---------|
| Water 524 m3 as detailed *      | 685.80          | 14.25          | £700.05 |
| Wastewater 524 m3 as detailed * | 382.93          | 28.63          | £411.56 |

**Charges £1,111.61**

Adjustments Balance transferred from previous account 2,092.37CR

| Meter Readings | Meter number | Charged size mm | Previous reading | New reading            | Volume used m3 |
|----------------|--------------|-----------------|------------------|------------------------|----------------|
| 20 May 2014    | 99A002599    | 20              | 6770 R           | 7294 Estimated reading | 524            |

If you would like to provide us with your own meter reading(s), call us on 0845 9200 887. We will then send you a revised bill.

\* We work out your average daily usage from 1 April 2014 using the new rate of 132.48p per m3 for water and 74.82p per m3 for wastewater. We charge water used and wastewater before 1 April 2014 at the old rate of 128.43p per m3 and 70.41p per m3 respectively.

7256 1715



bank giro credit



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

Credit account number

Standard fee payable at PO Counter

138

92112 36215 X

257 2753

£ 1,111.61

32

Cheque NOT acceptable at Post Office

Cashier's stamp and initials

Signature

Date

FAUCET INN LTD  
THE BLACK CAT (13177)  
171 CAMDEN HIGH ROAD, NW1.  
NW1 7JY

NatWest  
Collection Account  
Thames Water  
Utilities Ltd

Cash

Cheques

|         |  |
|---------|--|
| Cash    |  |
| Cheques |  |
| £       |  |

57-27-53

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

9211236215X V4322572753 001111612 74 X



Bill date  
21 May 2015  
Account Number  
68002-90506  
Page 3 of 12

Water Services Bill  
Business Accounts  
This is not a tax invoice  
Tel: 0800 980 8800



FAUCET INN LTD  
UNION  
88-90 GEORGE STREET  
LONDON W1U 8PA

053862\_148  
12 00001 32757 11466 37000  
046000180000810107

Property Address: THE BLACK CAP, 171 CAMDEN HIGH STREET, NW1 7JY.

Your water services bill for 18 February 2015 to 19 May 2015

Total payable  
The total shown is now due  
**£1,517.64**  
See below

Service charges 18 February 2015 - 19 May 2015 (91 days)

This is your first bill for this property

|                                 | Volume charge £ | Fixed charge £ |         |
|---------------------------------|-----------------|----------------|---------|
| Water 699 m3 as detailed *      | 905.70          | 23.67          | £929.37 |
| Wastewater 699 m3 as detailed * | 542.75          | 45.52          | £588.27 |

**Charges £1,517.64**

| Meter Readings | Meter number | Charged size mm | Previous reading | New reading           | Volume used m3 |
|----------------|--------------|-----------------|------------------|-----------------------|----------------|
| 20 May 2015    | 99A002599    | 20              | 9627 A           | 326 Estimated reading | 699            |

If you would like to provide us with your own meter reading(s), call us on 0800 980 8800. We will then send you a revised bill.

\* We work out your average daily usage from 1 April 2015 using the new rate of 127.08p per m3 for water and 80.07p per m3 for wastewater. We charge water used and wastewater before 1 April 2015 at the old rate of 132.48p per m3 and 74.82p per m3 respectively.

9360 11/9/2015

ENTERED



9826 9274 0168 0029 0506 1

bank giro credit



CORPORATE BANKING Bootle Merseyside GIR OAA  
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

|     |               |          |            |
|-----|---------------|----------|------------|
| 138 | 68002 90506 4 | 257 2753 | £ 1,517.64 |
| 32  |               |          |            |

Cheque NOT acceptable at Post Office

Cashier's stamp and initials

Signature

Date

FAUCET INN LTD  
THE BLACK CAP  
171 CAMDEN HIGH STREET  
NW1 7JY

NatWest  
Collection Account  
Thames Water  
Utilities Ltd

Cash

Cheques

£

57-27-53

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68002905064 V4322572753 001517643 74 X