

# Business Water Services Bill



000507 IW01BNIA I2ZQ410A 8410389959

COBBLESTONE BAR LIMITED  
THE COBBLESTONE  
77 NORTH KING STREET  
SMITHFIELD  
DUBLIN 7  
DUBLIN



Bill no: 307473085604

VAT no: IE3191327JH

VAT rate: Exempt

As of 1 Oct 2025 new tariffs apply. Please note that this bill reflects the different charges pre and post 1 Oct 2025. For more information please visit [www.water.ie/businesscharges](http://www.water.ie/businesscharges).

Bill issue date	Billing period	Bill frequency
19/01/2026	30/08/2025 - 27/11/2025	Quarterly

Your account number

**3078871634**

WPRN

**3561108**

Opening balance	€	106.04
Less total payments since last bill	€	-106.04
Add total charges for this bill	€	119.60

See back of bill for details

Number of days: 90

Service type: Water/Wastewater

Tariff type: Non-domestic - Metered

Meter type: Metric

**Total due €119.60**

## Payments since last bill

30/10/2025	€-106.04
<b>Total payments:</b>	<b>€-106.04</b>

To be paid by Direct Debit on 09/02/2026  
Payment terms are 21 days from bill issue date

Please detach and return this payment slip with payment to Uisce Éireann, PO Box 448, South City Delivery Office, Cork City.

AIB Bank, 7-12 Dame Street, Dublin 2  
Account number: 64308594 Sort code: 93-33-84 BIC: AIBKIE2D  
IBAN: IE29 AIBK 9333 8464 3085 94



Customer account no.

An Post Ref : 00030788716344 000000119601 CODE 013673

3078871634

COBBLESTONE BAR LIMITED

**TOTAL 119.60**

PLEASE DO NOT MARK BELOW THIS LINE

30788716344