

# Business Water Services Bill



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

Bill no: **531261131643**

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).

Your account number

**5314627451**

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

WPRN

**3164883**

Opening balance	€	1391.98
Less total payments since last bill	€	-1391.98
Add total charges for this bill	€	1526.08

See back of bill for details

Number of days: **90**

Service type: **Water/Wastewater**

Tariff type: **Non-domestic - Metered**

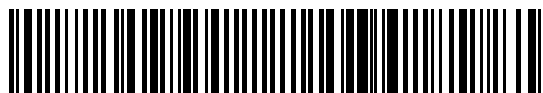
Meter type: **Metric**

**Total due €1526.08**

## Payments since last bill

30/10/2025	€-1391.98
<b>Total payments:</b>	<b>€-1391.98</b>

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



An Post Ref : 00053146274515 000001526081 CODE 013673

5314627451

COBBLESTONE BAR LIMITED

1526.08

Supply address: **77 KING STREET NORTH, SMITHFIELD, DUBLIN 7, IRELAND**

WPRN: **3164883**

Band: **Metered Band 2**

## Your usage for this period

Metered consumption for this period		(A) Actual (E) Estimate (C) Customer		
Meter number	From	To	Meter type	Volume
H24YU241943	864.179 (A)	1198.652 (A)	Metric	334.473m <sup>3</sup>
<b>Total metered consumption</b>				<b>334.473m<sup>3</sup></b>

## Your charges in more detail

Metered charges for this period	Amount
<b>Tariff Charges on Band 2 from 30/08/2025 to 30/09/2025</b>	
Water standing charge (32 days)	€ 19.12
Water supplied (118.924m <sup>3</sup> x €1.68)	€ 199.79
Wastewater standing charge (32 days)	€ 20.90
Wastewater removed (118.924m <sup>3</sup> x €2.28)	€ 271.15
<b>Tariff Charges on Band 2 from 01/10/2025 to 27/11/2025</b>	
Water standing charge (58 days)	€ 38.06
Water supplied (215.549m <sup>3</sup> x €1.84)	€ 396.61
Wastewater standing charge (58 days)	€ 41.58
Wastewater removed (215.549m <sup>3</sup> x €2.50)	€ 538.87
<b>Total water services charges</b>	<b>€ 1526.08</b>

**Total charges for this bill** **€1526.08**

### Payment options

Please use your 10 digit Uisce Éireann account number when making a payment.

### Online Banking / Electronic Fund Transfer

You will need the following details:  
Your 10 digit Uisce Éireann account number.  
IBAN: IE29 AIBK 9333 8464 3085 94  
BIC: AIBKIE2D

### Direct Debit

Complete the Direct Debit Mandate attached to this bill or sign up by phoning us or visit [www.water.ie](http://www.water.ie)

### Water.ie

Visit [www.water.ie](http://www.water.ie) and click Pay Now for instant payments. Or, register for an online account with My Water to pay your bill.

### Debit or Credit Card

Call us to make an automated payment over the phone or talk to an Uisce Éireann representative.

### Cash

Bring your bill to any retail outlet where you see the Payzone or PostPoint sign or at any Post Office.

### Cheque

Cheques to be made payable to Uisce Éireann, together with a completed payment slip (attached to this bill). Please do not send cash by post.

**Please forward remittance advice to:**  
**remittance@water.ie**

### Complaints

To register a complaint contact us at:  
Telephone: **0818 778 778** or **+ 353 1 707 2827**  
Email: **business@water.ie**  
Post: **Uisce Éireann, PO Box 448, South City Delivery Office, Cork City.**

**Appeals:** If you are not satisfied with the complaint resolution you may refer the complaint to: Customer Care Team, Commission for Regulation of Utilities, PO Box 11934, Dublin 24

### Consumption history

Visit [www.water.ie](http://www.water.ie) to view your consumption history. You must have an online account on 'My Water' to view this information.