

Business Water Services Bill



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

Bill no: 531916541990
VAT no: IE3191327JH
VAT rate: Exempt

As of 1 Oct 2024 new tariffs apply. Please note that this bill reflects the different charges pre and post 1 Oct 2024. For more information please visit www.water.ie/businesscharges.

Bill issue date	Billing period	Bill frequency
13/01/2025	14/09/2024 - 13/12/2024	Quarterly

Your account number
5314627451
WPRN
3164883

Opening balance	€	1441.23
Less total payments since last bill	€	-1441.23
Add total charges for this bill	€	1480.06
See back of bill for details		

Number of days: 91
Service type: Water/Wastewater
Tariff type: Non-domestic - Metered
Meter type: Metric

Total due €1480.06

Payments since last bill	
13/11/2024	€-1441.23
Total payments:	€-1441.23

To be paid by Direct Debit on 04/02/2025
Payment terms are 21 days from bill issue date



An Post Ref : 00053146274515 000001480065 CODE 013673

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
C18LU018410	5574.297 (E)	5936.088 (E)	Metric	361.791m³
Total metered consumption				361.791m³

Your charges in more detail

Metered charges for this period			Amount
Tariff Charges on Band 2 from 14/09/2024 to 30/09/2024			
Water standing charge (17 days)	€		5.28
Water supplied (67.587m³ x €1.30)	€		87.86
Wastewater standing charge (17 days)	€		6.32
Wastewater removed (67.587m³ x €1.82)	€		123.01
Tariff Charges on Band 2 from 01/10/2024 to 13/12/2024			
Water standing charge (74 days)	€		44.22
Water supplied (294.204m³ x €1.68)	€		494.26
Wastewater standing charge (74 days)	€		48.32
Wastewater removed (294.204m³ x €2.28)	€		670.79
Total water services charges			€ 1480.06
Total charges for this bill			€1480.06

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

Water.ie

Visit 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 to view your consumption history. You must have an online account on 'My Water' to view this information.