Supplier Name Supplier Address Supplier Address 1 Supplier Address 2 Supplier Postcode

## **BACS REMITTANCE ADVICE**

Date

13.08.2025

Document/posting date

F110000001 / 13.08.2025

Your account with us

0000000000

Any query on this payment should be addressed to:

Anglian Water Services Ltd Accounts Payable Department Thorpe Wood House Thorpe Wood Peterborough PE3 6WT 01733 414692 AccountsPayable@Anglianwater.co.uk

## Dear Sir/Madam,

Please find attached BACS Remittance for Supplier Name Totaling 2160.00 should be in your nominated bank account within three working days.

If you have any queries on the attached, Please contact the Accounts Payable Team.

DocumentYour Date document				CurrencyDeductionsGross amount	
	04.04.2025			GBP	0.00
					240.00
	04.04.2025			GBP	0.00
					240.00
	04.04.2025			GBP	0.00
					240.00
	04.04.2025			GBP	0.00
					240.00
	04.04.2025			GBP	0.00
					240.00
	04.04.2025			GBP	0.00
					240.00
	04.04.2025			GBP	0.00
					240.00
	04.04.2025			GBP	0.00
	04.04.2025	GBP	0.00	240.00	240.00
		GBP	0.00	2,160.00	
Payment amount			GBP		2,160.00