

Business Water Services Bill



EILEEN NOCTOR
EASKEY
CO. SLIGO

Bill no: **028431291337**

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.

Your account number

0286038552

Bill issue date	Billing period	Bill frequency
16/12/2025	06/09/2025 - 05/12/2025	Quarterly

WPRN

3255574

Opening balance	€	-240.70
Less total payments since last bill	€	0.00
Add total charges for this bill	€	42.32

See back of bill for details

Number of days: **91**

Service type: **Water/Wastewater**

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

Meter type: **Metric**

Total due €-198.38

Payments since last bill

Total payments: €0.00



An Post Ref : 00002860385525 000000000001 CODE 013673

0286038552

EILEEN NOCTOR

-198.38

Supply address: **EASKEY, CO. SLIGO, IRELAND**

WPRN: **3255574**

Band: **Metered Band 1**

Your usage for this period

Metered consumption for this period		(A) Actual (E) Estimate (C) Customer		
Meter number	From	To	Meter type	Volume
22LU248793	1942.000 (A)	1942.000 (A)	Metric	0.000m ³
Total metered consumption				0.000m³

Your charges in more detail

Metered charges for this period	Amount
Tariff Charges on Band 1 from 06/09/2025 to 30/09/2025	
Water standing charge (25 days)	€ 5.69
Water supplied (0.000m ³ x €2.19)	€ 0.00
Domestic water allowance (0.000m ³ x €2.19)	€ 0.00
Wastewater standing charge (25 days)	€ 5.17
Wastewater removed (0.000m ³ x €2.34)	€ 0.00
Domestic wastewater allowance (0.000m ³ x €2.34)	€ 0.00
Tariff Charges on Band 1 from 01/10/2025 to 05/12/2025	
Water standing charge (66 days)	€ 16.48
Water supplied (0.000m ³ x €2.40)	€ 0.00
Domestic water allowance (0.000m ³ x €2.40)	€ 0.00
Wastewater standing charge (66 days)	€ 14.98
Wastewater removed (0.000m ³ x €2.57)	€ 0.00
Domestic wastewater allowance (0.000m ³ x €2.57)	€ 0.00
Total water services charges	€ 42.32

Total charges for this bill **€42.32**

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.