# Invoice

TOILETS+
Portable Toilet Hire Specialists

**INVOICE NO: 221954** 

### **INVOICE ADDRESS**

NEW BRADWELL PARISH COUNCIL UNIT 10, NEW BRADWELL WORK SPACE ST JAMES STREET NEW BRADWELL MILTON KEYNES MK13 0BJ

#### **INVOICE DETAILS**

Date of Invoice: 19-Apr-22
Contract No: 110938
Contract Status: Continuing
Account Ref: NEWB01

**Customer Order No: .** 

Last Invoice No: 215506 Last Invoice Date: 21-Mar-22

### **HEAD OFFICE**

Toilets+ Ltd 32 London Road Wymondham Norfolk NR18 9JD

Tel: 01953 601345 E-Mail: info@toilets.co.uk

## **SITE ADDRESS**

DRILL HALL ALLOTMENTS OFF NEWPORT RD, NEW BRADWELL, MK LAST SVC TUES. #A028 KEY IN BOOK, COMBI LOCK C2349

.

Contact: JERMAINE - 01908 313602

QTY	CODE	DESCRIPTION	FROM	ТО	RATE	PER	M/W/D	VAT	VALUE
		TOILET(S) ON HIRE UNTIL	TERMIN	ATED BY P	HONE (	CALL			
1	1000	STANDARD CHEMICAL PORTABLE TOILET WITH HAND SANITISER & TOILET ROLLS, INCLUDES WEEKLY SERVICE. MINIMUM HIRE CHARGES APPLY.	21-Mar-22	17-Apr-22	£24.70	WK	0/4/0	STD	£98.80

#### E.W.C. 20.03.99 Toilets+ S.I.C. 84.12 DUTY OF CARE CONTROLLED WASTE TRANSFER

**Section(A) Description of waste:** Effluent in tanker up to 250lts per unit. Carrier: Toilets+ Ltd. Registered waste carrier Reg No. CBDU125753 issued by Environment Agency,

Section(B) Current holder of waste: as delivery address below, producer of waste exempt from requirement to register as waste carrier.

**Section(C) Details of transfer:** weekly transfer of effluent as described from contractors/customers address from contract commencement date. We declare the waste hierarchy has been adhered to.

To see our full updated Terms and Conditions visit www.toilets.co.uk

ANY OBJECTIONS TO THIS INVOICE OR ITS TERMS MUST BE REPORTED WITHIN 10 DAYS OF RECEIPT, OTHERWISE IT SHALL BE DEEMED TO BE ACCEPTED BY YOU												
VAT ANALYSIS	VAT No:	571 5710 25										
VAI ANALISIS	V.A.1.140.	371 3713 23	PAYMENT TERMS	GOODS VALUE	£98.80							
CODE RATE %	TAXABLE	AMOUNT			200.00							
STD 20	£98.80	£19.76	STRICTLY NET BY	TOTAL VAT	C40.76							
				TOTAL VAT	£19.76							
			17-May-2022									
				INVOICE TOTAL	£118.56							
					2110.00							
Please E mail your Remittance Advice to:accounts@toilets.co.uk												
,												
BAC'S Payment Details SORT CODE <b>60-24-52</b> A/C: <b>15178684</b> Please Quote Your Account Ref.												