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Invoice No: E75203

INVOICE

To: Mildren Construction Ltd 120 Matchams Lane Hurn Christchurch Dorset

BH23 6AN

Description

800M

Site:

Martin street

Plymouth

Devon PL1 3LT

Invoice Date: 10/12/2021

Order No:

21785

Job No.

E20155

Stock No

Qty

Price Value

Date

08/12/2021 Radiodetection Signal Clamp

CUSTOMER CALIBRATION

26428 CAL

1

£15.00

£15.00

** COPY INVOICE **

VAT No: 157 2386 93

Payment Terms:Strictly 30 days

Please make all cheques payable to: One + Point Ltd.

Or Remit by BACS to: Account No: 40685578

Sort Code No: 54-30-45

Registration No:8389281

Sub-Total:

£15.00

VAT @ 20.00%

£3.00

TOTAL:

£18.00