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1 3 DEC 2021

RECEIVE

MILDREN CONSTRUCTION LTD

Invoice No: E75201

To: Mildren Construction Ltd

120 Matchams Lane

Hurn

Christchurch

Dorset

BH23 6AN

Site:

Martin street

Plymouth

Dévon PL1 3LT

Invoice Date: 10/12/2021

Order No:

21785

Job No.

E20153

Date	Description	Stock No	Qty	Price	Value
08/12/2021	RADIODETECTION CAT4+ CABLE LOCATOR	EN11-5442		·	
	CUSTOMER CALIBRATION	CAL	1	£55.00	£55.00
	Carriage		1	£7.50	£7.50

M008

** 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:

£62.50

VAT @ 20.00%

£12.50

TOTAL:

£75.00