

BILLING ADDRESS

(BAE) MILDREN CONSTRUCTION LTD
120 MATCHAMS LANE
HURN
CHRISTCHURCH
DORSET
BH23 6AN

Jerry

INVOICE DATE 08/12/21
PREVIOUS INVOICE 19282290
PERIOD FROM 25/11/21 PERIOD TO 06/12/21
PLANT RETURN NO 04881
HIRE COMPLETE

HSS BRANCH
5839 PORTSMOUTH BAE

CONTRACT NO
5839-03905

HIRE START DATE
03/06/21



CUSTOMER O/N 39442/20766
CUSTOMER REF MICKY 21791
SITE ADDRESS
HSS COMPOUND
MILITARY ROAD H M
NAVAL BASE,

HSS ACCOUNT NUMBER ZH6296
Your account controller can be contacted on
0208 260 3100

CODE	DESCRIPTION	E/CODE	QTY	PERIOD	CHARGED @ RATE	DISCOUNT GIVEN T % £	AMOUNT	VAT %
07123	300MM PETROL CUT OFF SAW		1	1 3	105.00 Week 21.00 Day	P 88.23 P 88.24	92.64 55.59	12.36 7.41
								20.00

VAT ANALYSIS

19.77 @ 20.00%

VAT REGISTRATION NUMBER GB626 5611 42

Any eligible vouchers will be deducted
at the end of the hire.

DISCOUNT KEY - G=GLOBAL, S=SPECIAL, F=FIXED PRICE, P=PRICE
EDIT

Total hire charges	168.00
Discount (148.23)	
Nett Price	19.77
TOTAL BEFORE VAT	19.77
TOTAL VAT	3.95
TOTAL AMOUNT DUE £	23.72
PAYMENT DUE END OF FOLLOWING MONTH UNLESS QUERIED WITHIN 14	
PAYMENT DUE BY	31/01/22