

Siteright Construction Supplies Ltd

Invoice

102045

Units 19/21, Bridge Street, Bailey Gate Industrial Estate,
Sturminster Marshall, Wimborne, Dorset BH21 4DB
VAT Reg. No 542 0037 91

Tel: 01258 858028 Fax: 01258 858064
Sales: sales@siteright.net
Accounts: info@siteright.net

Invoice To:

MILDREN CONSTRUCTION LTD.

120 MATCHAMS LANE

HURN

CHRISTCHURCH

DORSET

BH23 6AN

Customer Order No:

Order Ref:

Invoice Date:

Stu Mac

206377

09/12/2021

21781?
check

Delivery Address:

MILDREN CONSTRUCTION LTD.

EX-WORKS
SITERIGHT



Stock	Quantity	Description of Goods	Unit Price	Total
DB20/60	200.000	EACH 20mmx600mm DOWEL BAR	1.700	340.00

BANK DETAILS: HSBC BANK PLC
ACCOUNT No.: 81217674
SORT CODE: 40-11-06

Sub Total	340.00
VAT @ 20%	68.00
Invoice Total	408.00

Payment Terms: Strictly nett monthly account. Your co-operation in prompt payment is greatly appreciated. All orders accepted strictly on our terms and conditions as overleaf. These goods remain the property of Siteright Construction Supplies Ltd. until paid for in full.