

D. Stokes



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INVOICE

Invoice No: E75204

| | | | |
|---|--|---|--|
| To: Mildren Construction Ltd 120 Matchams Lane Hurn Christchurch Dorset BH23 6AN | | Site: Martin street Plymouth Devon PL1 3LT | |
| M008 | | Invoice Date: 10/12/2021 Order No: 21785 Job No. E20156 | |

| Date | Description | Stock No | Qty | Price | Value |
|------------|------------------------------------|-------------|-----|--------|--------|
| 08/12/2021 | Radiodetection Live plug connector | LPC20212411 | | | |
| | CUSTOMER CALIBRATION | 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 |