



SALES INVOICE

HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE
SHRIVENHAM ROAD, SWINDON SN1 2NR
Credit Control Tel (01793) 781160
Email: qpinvoice.queries@hills-group.co.uk

Invoice No: 339473 Invoice Page: 1
Account No: M49770 Invoice Date: 10/12/2021
Order No: D21787/24205A1

MILDREN CONSTRUCTION LTD
120 Matchams Lane
Hurn
Christchurch
Dorset
BH23 6AN

Mercery Road
Weymouth



PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
09/12/2021	CH-420389-WF	Woodsford	C32/40 DC 2 CIIA+SR 20mm S3 WRA Minimum cement content: 320 Water cement ratio: 0.55	7.50	98.00	735.00	A
09/12/2021	CH-420394-WF	Woodsford	C32/40 DC 2 CIIA+SR 20mm S3 WRA Minimum cement content: 320 Water cement ratio: 0.55	7.50	98.00	735.00	A
09/12/2021	CH-420403-WF	Woodsford	C32/40 DC 2 CIIA+SR 20mm S3 WRA Minimum cement content: 320 Water cement ratio: 0.55	5.50	98.00	539.00	A
09/12/2021	CH-420413-WF	Woodsford	C32/40 DC 2 CIIA+SR 20mm S3 WRA Minimum cement content: 320 Water cement ratio: 0.55	5.50	98.00	539.00	A
09/12/2021	CH-420434-WF	Woodsford	C32/40 DC 2 CIIA+SR 20mm S3 WRA Minimum cement content: 320 Water cement ratio: 0.55	5.50	98.00	539.00	A
09/12/2021	CH-420439-WF	Woodsford	C32/40 DC 2 CIIA+SR 20mm S3 WRA Minimum cement content: 320 Water cement ratio: 0.55	2.00	98.00	196.00	A

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	3283.00	3283.00	20.00%	656.60

NET INVOICE VALUE	£3283.00
TOTAL VAT	£656.60
TOTAL INVOICE VALUE	£3939.60

VAT Registration No: 194 3718 37
The Company's terms and conditions are available on request.

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583

In line with GDPR The Hills Group of companies has updated its privacy statement that can be viewed on our website
<https://www.hills-group.co.uk/privacy-policy-and-cookies/>