

Invoice to:-

Mildren Construction Ltd
120 Matchams Lane
Hurn
CHRISTCHURCH
BH23 6AN



Collected by:-

Mildren Construction Ltd
120 Matchams Lane
Hurn
CHRISTCHURCH
BH23 6AN



Account	Our Operator	Taxpoint Date	MKM Order Number
0144091	Gary Wood	07/12/2021	119190
Your Contact	Your Reference	Page	
	40491/21787	1 of 1	

Quantity	Product	Price	Total	V
Advice note: 0072/30047643 07/12/2021				
5 EA	REINFORCEMENT ROD 12MM 3MTR LENGTH B083235	11.01 EA	55.05	S
6.00 EA	SOFTWOOD SHEATHING PLY 1220 X 2440 X 18MM T001984	38.82 EA	232.92	S

Certification: RPP

This product has been sourced in accordance with the EUTR

accordance with the EUTR

56 EA HANSON CEMENT MULTICEM ** IN

5.15 EA

288.40 S

B021731 PLASTIC BAGS ** 25KG

10 EA POLYPIPE U/G DRAIN 110MM DOUBLE SOCKET (CENTRE STOP) UG401

4.88 EA

48.80 S

B003322

2 EA MSDS22046 DART 22 X 460MM SUPER FLUTE SDS+ HAMMER DRILL BIT

11.27 EA

22.54 S

B090512

1 EA DART GOLD ATB WOOD SAW BLADE 165DMM X 20B X 40Z STK1652040

21.82 EA

21.82 S

B032076

1 EA EVERBUILD 206 STRIKE RELEASE OIL SLTR

24.97 EA

24.97 S

B019523

Rate	Goods	VAT	Total Goods
S 20.00	694.50	138.90	694.50
			Total VAT 138.90
GBP Sterling			
			Invoice Total 833.40
			All prices are in Sterling