

# Siteright Construction Supplies Ltd

Invoice

102042

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:

21787/24533

Order Ref:

206347

Invoice Date:

09/12/2021

Delivery Address:

MILDREN CONSTRUCTION LTD.

MERCERY ROAD (PHASE 2)

WEYMOUTH, DORSET

DORSET, DT3 5FA

(DAN RUSSELL - 07460 266686)

\*\* DELIVERIES BETWEEN 7.30AM - 4.30PM



Stock	Quantity	Description of Goods	Unit Price	Total
CCBB23	40.000	EACH 230mm WAXED CARDBOARD BOLT BOX	0.390	15.60
CCBB30	70.000	EACH 305mm WAXED CARDBOARD BOLT BOX	0.520	36.40
DEL	1.000	DELIVERY - 1-2 W/DAYS	35.000	35.00

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

Sub Total	87.00
VAT @ 20%	17.40
Invoice Total	104.40

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.