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HIRE INVOICE

Invoice No: E75185

To: Mildren Construction Ltd 120 Matchams Lane Hurn Christchurch Dorset BH23 6AN M008	Site: Martin street Plymouth Devon PL1 3LT Invoice Date: 10/12/2021 Order No: 41472/21785 Contract No. E11768
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Date From	Date To	Description	Value
01/12/2021	09/12/2021	ABTECH T3 (T033). £20.00 per week for 1 week, 2 days (hire complete)	£28.00
01/12/2021	09/12/2021	ABTECH AB15RT (W037). £20.00 per week for 1 week, 2 days (hire complete)	£28.00
01/12/2021	09/12/2021	ABTECH HARNESS (HAR043). £12.50 per week for 1 week, 2 days (hire complete)	£17.50
01/12/2021	09/12/2021	DRAGER 15M ESCAPE KIT (ESC041). £12.50 per week for 1 week, 2 days (hire complete)	£17.50
01/12/2021	09/12/2021	MSA ALTAIR 4XR (GM201). £30.00 per week for 1 week, 2 days (hire complete)	£42.00

**** 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:	£133.00
VAT @ 20.00%	£26.60
TOTAL:	£159.60