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INVOICE

Invoice No: E75202

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: 21785 Job No. E20154
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Date	Description	Stock No	Qty	Price	Value
08/12/2021	RADIODETECTION GENNY WITH ELECTRICIANS KIT	EN-31418			
	CUSTOMER CALIBRATION	CAL	1	£55.00	£55.00

**** 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:	£55.00
VAT @ 20.00%	£11.00
TOTAL:	£66.00