



MILDREN DRAIN SERVICES



# TAX INVOICE

main@mildrenconstruction.co.uk

Aquatech Drain Services  
9 Solway Avenue

Invoice Number  
INV-3639

Brighton  
BN1 8UJ

Reference  
Tradebe

Telephone 01273 933705  
Mobile 07903217521

VAT Number  
868792060

Description	Quantity	Unit Price	VAT	Amount GBP
To attend site on 18th November to carry out CCTV survey as per instructions / discussion. Wincan report & DVD footage sent	1.00	650.00	NOTE 1: REVERSE CHARGE VAT RULES APPLY	650.00
No materials 100% labour				

Subtotal

650.00

TOTAL NOTE 1: REVERSE CHARGE VAT  
RULES APPLY

0.00

TOTAL GBP

650.00

Due Date: 3 Jan 2022

PLEASE ADD INVOICE NUMBER FOR REFERENCE  
For Bacs payments:

sort code: 40-14-01

Account number: 01520407

PLEASE ADD INVOICE NUMBER FOR REFERENCE

CIS 20% = £130

## PAYMENT ADVICE

To: Aquatech Drain Services  
9 Solway Avenue

Brighton  
BN1 8UJ

Telephone 01273 933705  
Mobile 07903217521

Customer main@mildrenconstruction.co.uk  
Invoice Number INV-3639

Amount Due 650.00

Due Date 3 Jan 2022

Amount Enclosed

Enter the amount you are paying above