



# SALES INVOICE

## INVOICE TO:

Menkind Limited  
The Atrium Business Centre  
Curtis Road  
Dorking  
RH4 1XA

Invoice No:

28439487

Page No:

1

Tax Point/Invoice Date:

30-NOV-25

Vat Reg No:

GB 209 5687 37

Last Invoice No:

Last Invoice Date:

Customer Account Number:

187852

## ISSUED BY BRANCH:

Newport - Climate Control (197)  
101-102 QUEENSWAY MEADOWS  
INDUSTRIAL ESTATE  
CLEARWATER ROAD  
NEWPORT, NP19 4ST

## SITE ADDRESS:

Orchard Shopping Centre  
Unit 4  
Taunton

Site Ref: Menkind

Order No: P.O. OT0363

Contract No:

197-007449

Hired By:

Sam Boyle

QTY	CODE	DESCRIPTION	FROM	TO	WK/D	RATE	PER	VAT	VALUE
1	A850974	3 KW FAN HEATER	25-NOV-25	30-NOV-25	0/4	14.56	WK	2	11.65
1		DELIVERY CHARGE	25-NOV-25			45.00		2	45.00
1		NOTE: YOU ARE NOT COVERED BY S	25-NOV-25			0.00		2	0.00
		UNBELT D&L WAIVER							
1	A1169818	3 Kw Fan Heater 240V	25-NOV-25	30-NOV-25	0/4	14.56	WK	2	11.65
2	227061	RESIDUAL CURRENT DEVICE	25-NOV-25	30-NOV-25	0/4	1.00	WK	2	1.60

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[remittance@sunbeltrentals.co.uk](mailto:remittance@sunbeltrentals.co.uk)

## VAT ANALYSIS

CODE	RATE	TAXABLE	AMOUNT
2	20.00%	69.90	13.98

GOODS TOTAL	69.90
VAT TOTAL	13.98
INVOICE TOTAL	83.88

## CONTRACT CONTINUES

## Sunbelt Rentals Ltd

102 Dalton Avenue, Birchwood Park, Birchwood, Warrington WA3 6YE  
t > 01925 281000 f > 01925 281001 w > [www.sunbeltrentals.co.uk](http://www.sunbeltrentals.co.uk)

## PAYMENT DETAILS:

Lloyds Bank PLC  
Sort: 30-00-02  
Account: 00272472

Please reference your customer  
number when making payment.

