

**SALES INVOICE**

Invoice No:

28439487

INVOICE TO:

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

Page No:

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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**Contract No:**

197-007449

Order No: P.O. OT0363**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 UNBELT D&L WAIVER	25-NOV-25			0.00		2	0.00
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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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

PAYMENT DETAILS:

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

Please reference your customer
number when making payment.

