

**Demon Cleaning Services Ltd**

Unit 3, Chandlers Yard Business Park, Grey Friars  
Grantham  
Lincolnshire  
NG31 6PG  
01476 855066  
accounts@demoncleaning.co.uk  
VAT Registration No.: 167895837

***Demon Cleaning Services***  
**Commercial Cleaning Specialists****INVOICE**

## INVOICE TO

Colas Ltd  
Wallage Lane  
Rowfant  
Crawley  
West Sussex  
RH10 4NF

## SHIP TO

Dysart Road, Grantham, NG31 7LG

## INVOICE

15732

## DATE

01/02/2022

## TERMS

Net 30

## DUE DATE

03/03/2022

## CUSTOMER REF:

PO: MDG/GR 27169

## OUR REF:

15732

DATE	DESCRIPTION	QTY	RATE	VAT	AMOUNT
03/01/2022	(Week Commencing 03/01/2022) Colas service charge	16	13.75	20.0% S	220.00
10/01/2022	(Week Commencing 10/01/2022) Colas service charge	20	13.75	20.0% S	275.00
17/01/2022	(Week Commencing 17/01/2022) Colas service charge	20	13.75	20.0% S	275.00
24/01/2022	(Week Commencing 24/01/2022) Colas service charge	20	13.75	20.0% S	275.00
31/01/2022	(Week Commencing 31/01/2022) Colas service charge	4	13.75	20.0% S	55.00

Cleaning Services for January 2022

SUBTOTAL 1,100.00

VAT TOTAL 220.00

TOTAL 1,320.00

BALANCE DUE **£1,320.00****VAT SUMMARY**

	RATE	VAT	NET
	VAT @ 20%	220.00	1,100.00

Payment Terms - Payment to be received by "Due Date" printed above.

BACS payment:

Sort Code: 20-34-60

Account No: 43881385

We also accept card payments securely over the phone, please call 01476 855066 if you prefer to make payment this way.

Please use invoice number as payment reference.

Page 1 of 1