



SALES INVOICE

Invoice No: 22569576

INVOICE TO:

Colas Ltd
Wallage Lane, Rowfant
Crawley
West Sussex
RH10 4NF

Page No: 1
Tax Point/Invoice Date: 28-JAN-22

Vat Reg No: GB 209 5687 37

Last Invoice No:
Last Invoice Date:

Customer Account Number: 111078

ISSUED BY BRANCH:
COVENTRY MP (380)
7-9 BROAD STREET JETTY
COVENTRY
CV6 5BE
TEL : 02476 685556

SITE ADDRESS:

Colas Ltd
Site Office
Stoneleigh Road

Site Ref:
Order No: ST123

Contract No: 380-117292A
Hired By: KEVIN

QTY	CODE	DESCRIPTION	FROM	TO	WK/D	RATE	PER	VAT	VALUE
1	A633597	TWO TOOL COMPRESSOR	1-NOV-21	31-DEC-21	7/3	33.16	WK	2	252.02
2	203001	19mmX15m 300psi AIR HOSE	1-NOV-21	31-DEC-21	7/3	0.00	WK	2	0.00
1	A728711	VR H/DUTY DEMOLITION PICK	1-NOV-21	31-DEC-21	7/3	9.35	WK	2	71.06
1	276020	DEMO PICK POINTS	1-NOV-21	31-DEC-21	7/3	0.00	WK	2	0.00
1	276032	DEMO PICK CHISELS	1-NOV-21	31-DEC-21	7/3	0.00	WK	2	0.00
1	A735720	VR DEMOLITION PICK	1-NOV-21	31-DEC-21	7/3	9.35	WK	2	71.06
1	276020	DEMO PICK POINTS	1-NOV-21	31-DEC-21	7/3	0.00	WK	2	0.00
1	276032	DEMO PICK CHISELS	1-NOV-21	31-DEC-21	7/3	0.00	WK	2	0.00
1	276022	DEMO PICK WIDE CHISEL	1-NOV-21	31-DEC-21	7/3	0.00	WK	2	0.00
2	276032	DEMO PICK CHISELS	1-NOV-21	31-DEC-21	7/3	0.00	WK	2	0.00
2	276020	DEMO PICK POINTS	1-NOV-21	31-DEC-21	7/3	0.00	WK	2	0.00
0		SUNBELT RENTALS INSURANCE				0.00	SLE	0	0.00

COVID19 - CALL BACK SERVICE

Please email credit@sunbeltrentals.co.uk quoting your account number
and one of our credit team will call you back

Thank You for your support during this time

VAT ANALYSIS

CODE	RATE	TAXABLE	AMOUNT
2	20.00%	394.14	78.82

GOODS TOTAL	394.14
VAT TOTAL	78.82
INVOICE TOTAL	472.96

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.

