

Eyedot Europe Ltd Eyedot Europe Ltd Unit 5 **Devizes Trade Centre** Hopton Park, Devizes

SN10 2EH

Bankers HSBC Bank Plc 46 Fore Street Trowbridge Wiltshire BA14 8EL

REPAIR INVOICE Page No:

**INVOICE DATE:** 31 January 2022

**INVOICE NUMBER: 29649** 

**DESPATCH DATE:** 31 January 2022

**DESPATCH NUMBER:** 103943

## **INVOICE TO**

Colas Limited - Technology COL GBR0003 ASSET CONTR. ITS 6210 Bishops Court Solihul, BS3 7YB accounts.payable@colas.co.uk **T**: +44 (0)1380 728118 **F**: +44 (0)1380 728119 W: www.eyedot.co.uk

Sort Code: 40-44-33 A/C No: 61837192 IBAN: GB33HBUK40443361837192

SWIFT: HBUKGB4109K

EYEDOT EUROPE COMPANY INFORMATION

Registered address: Unit 5 Devizes Trade Centre, Hopton Park, Devizes, Wiltshire, SN10 2 EH

Registered number: 2400599 GB 530 0341 10 VAT number:

**Customer Order Number:** 6177809 **Quotation Reference:** MQ07252 Our Reference: RA91226, RA91227, RA91229, RA91232, RA91236, RA91237,

RA91239, RA91240, RA91242, RA91243, RA91244, RA91245, RA91246, RA91249, RA91233

LINE	QTY	PART NUMBER	SERIAL NUMBER	CUST REF 1	DESCRIPTION		UNIT PRICE	TOTAL	- PRICE
1		4 AMI-0140-2-VMS	13AEE742, 13B0A41E, 11AAC9BB, 13B305CB	GSH0517	AMBER/RED LANTERN	£	95.00	£	380.00
1		4 AMI-0140-2-VMS	136FC3CA, 13AFE753, 13B32741, 136FCD16	GSH0517	AMBER/RED LANTERN	£	95.00	£	380.00
1		4 AMI-0140-2-VMS	12826862, 128283FD, 136FCCA1, 1370248B	GSH0517	AMBER/RED LANTERN	£	95.00	£	380.00
1		1 AMI-0140-2-VMS	13A01174,	GSH0517	AMBER/RED LANTERN	£	95.00	£	95.00
2		1 AMI-0140-2-VMS	13A285D8	GSH0517	AMBER/RED LANTERN	£	296.00	£	296.00
3		1 AMI-0145-2-VMS	1445	GSH0517	RED RING BOARD 5	£	125.00	£	125.00
							SHIPPING	£	0.00
DELIVERY ADDRESS							SUBTOTAL	£	1,656.00
							VAT @ 20 00%	£	331 20

Colas Limited - Technology FAO Glen Shipman Unit 30 Highways England NTLC Compound Cat & Fiddle Lane West Hallam DE7 6HE

VAI @ 20.00% 1,987.20 TOTAL