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**INVOICE ADDRESS** 

COLAS SIAC LTD
WALLAGE LANE
ROWFANT
CRAWLEY
WEST SUSSEX
RH10 4NF

 Invoice No
 855762

 Date
 31 Jan 2022

 Contract No.
 0000102124

Contract StatusHire ContinuesAccount no.00042214Customer Order NoCS/STN/0008

SITE ADDRESS

Colas SIAC ltd Stoneleigh road Stoneleigh CV8 3AY

**Issuing Depot:** Birmingham. Please contact us on 0121 5563235

QTY	FLEET NO	DESCRIPTION	From / To	RATE	WEEK/DAYS	VALUE
1	PSU6331	32ft Secure Canteen	01/01/2022 31/01/202	2 Ł45.44	4/1	Ł190.84
1	MT1031	2 + 1 Mains Toilet	01/01/2022 31/01/202	2 Ł35.00	4/1	Ł147.00
1	EFT697	Standard Tank (560 Gallons)	01/01/2022 31/01/202	2 Ł12.00	4/1	Ł50.40
1	PSU12612	16ft Power Pod c/w 50Kva Gen	01/01/2022 31/01/202	2 Ł65.00	4/1	Ł273.00
1	GEN2217	50 Kva Generator	01/01/2022 31/01/202	2 Ł110.00	4/1	Ł462.00
1	FRIDGE	Fridge	01/01/2022 31/01/202	2 Ł4.30	4/1	Ł18.06
1	MICROWAVE	Microwave Oven	01/01/2022 31/01/202	2 Ł1.99	4/1	Ł8.36
1	KETTLE	Kettle	01/01/2022 31/01/202	2 Ł0.71	4/1	Ł2.98
1	PSU10953	32ft Secure Canteen	01/01/2022 31/01/202	2 Ł37.00	4/1	Ł155.40
3	EXT110-32	32amp 110V Extension Lead	01/01/2022 31/01/202	2 Ł5.00	4/1	Ł63.00

 Code 1
 Rate 2
 Goods 7
 VAT (A) 20.00 %
 VAT (A) 274.21
 Goods Total
 £1,371.04
 £274.21

 VAT Total
 £274.21
 Invoice Total
 £1,645.25

Payment Details: HSBC Bank

Sort Code: 40-11-18 Account Number: 94632451 **NOTICES** 

RED Diesel will be increased to £1.20 as of the 1st November 2021

'5% disregard' - VAT Reverse Charge - As the reverse charge related activities is less than 5% of the overall supply by Pickerings Hire, the entire supply is subject to standard rated VAT. Please read note 7 of the following guidance.

<a href="https://www.gov.uk/guidance/vat-reverse-charge-technical-guide">https://www.gov.uk/guidance/vat-reverse-charge-technical-guide</a>

PAYMENT TERMS: 30 DAYS NETT MONTHLY

Please note: any discrepancies must be reported within 7 days

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