

Greenham House, 671 London Road, Isleworth, Middlesex TW7 4EX Tel: 020 8560 1244 Fax: 020 8568 8423 www.greenham.com

All payments to be sent to:-

Central Accounts,671 London Road Isleworth,Middlesex TW7 4EX VAT Reg No. GB 823 8209 32

INVOICE

INVOICE No	04/372833
INVOICE DATE	02/02/2022
ACCOUNT No	C634673
SITE	163

Invoice Address

Delivery Address

Colas Ltd Head Office Wallage Lane,Rowfant CRAWLEY West Sussex RH10 4NF



Walton Road PORTSMOUTH Hampshire PO6 1TA

Customers Order Number XD05267R		Previous Advice N 000000	Previous Advice Note Number 000000			Despatched 02/02/2022		
RODUCT No.	DESCRIPTION	ITEM	QTY	UNIT PRICE	VALUE £ VAT I	RATE	VAT	
0000070	DOOT CAFETY TOP/MID ED	ONITE DI ACK CO CDC HDO CI E	DEE DE40	1				

PRODUCT No.	DESCRIPTION	ITEM	QTY	UNIT PRICE	VALUE £	VAT RATE	VAT £
100082070	BOOT SAFETY TOE/MID EBON	NITE BLACK S3 SRC HRO CI	REF RF10				Ì
		5	4	40.07	160.28	20.00	32.06
100082090	BOOT SAFETY TOE/MID EBON	NITE BLACK S3 SRC HRO CI	REF RF10				
		6	7	40.07	280.49	20.00	56.10
100082100	BOOT SAFETY TOE/MID EBON	NITE BLACK S3 SRC HRO CI	REF RF10				
		7	4	40.07	160.28	20.00	32.06
303028100	GLOVE KEEPSAFE GRIP LATE	X ORANGE PALM COATED					
303026100		1	120	0.77	92.40	20.00	18.48
205044000	TROUSER COMBAT POLYCOT	TON TEEL ON COATED OLD N	ZELLOW/ DI	ECIII AP			
305014032	TROUSER COMBAT FOLTOOT	3	18	15.05	270.90	20.00	54.18
	TROUGER COMPAT ROLVOOT						
305014034	TROUSER COMBAT POLYCOT	4	rellow Ri 20	15.05	301.00	20.00	60.20
			20	13.03	301.00	20.00	00.20
508266000	SCREEN WASH PROFESSION		16	3.01	40.16	20.00	0.63
		9	16	3.01	48.16	20.00	9.63
519415000	CLEANLINE LEMON DISINFEC	,					
		10	24	2.18	52.32	20.00	10.46
548339000	SWARFEGA TOUGH HAND WI	PES 70 UNITS STHW70W					
		2	24	6.21	149.04	20.00	29.81
766543000	BLADE DIAMOND DURO PLUS	DUAL PURPOSE 300MM	300DPA/	/C			
		8	10	54.75	547.50	20.00	109.50

	VAT	ANALYSIS		_		
RATE	STANDARD			TOTAL GOODS	2,062.37	412.48
VALUE	2,062.37			SURCHARGE	0.00	0.00
VAT	412.48			CARRIAGE / PACKING	0.00	0.00
				TOTALS	2,062.37	412.48
Bank details for BACS payments:SORTCODE 60-00-01 AC NO 90331257 TERMS: THIS INVOICE IS DUE FOR PAYMENT ON OR BEFORE 31/03/22				INVOICE TOTAL	£ 2,474.85	

