



All Companies are trading divisions of Carrier Rental Systems (UK) Ltd.

Hire Invoice

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

Hire Invoice No **212477**
Invoice Date 31-Jan-2022
Your Ref. 5825507
Account No. 20000538
Contract No. 27/0043384

Ordered By Lesley Olugbode

Sts - CO = Hire Continuation, OH = Off Hire Return,
OHWC = Off Hire Waiting Confirmation

Grp No/Item	Description	Sts	Invoice Period	W/D	Qty	Rate	Tot Charge	VAT
211-10904	PUMP 6" CD150M/404-22-DB-MC-ES c/w 2no reducers FOC	CO	01/01/22-31/01/22	4/1	1.00	£245.00	£1,029.00	4
211-3878	PUMP 6" CD150M/404-22-DB-MC-ES	CO	01/01/22-31/01/22	4/1	1.00	£245.00	£1,029.00	4
753	HOSE 4" X 1M LAYFLAT DELIVERY	CO	01/01/22-31/01/22	4/1	175.00	£1.68	£1,235.50	4
HSTGP4	STRAINER GENERAL PURPOSE (BAUER) 4"	CO	01/01/22-31/01/22	4/1	1.00	£14.00	£58.80	4
HSTGP4	STRAINER GENERAL PURPOSE (BAUER) 4"	CO	01/01/22-31/01/22	4/1	1.00	£14.00	£58.80	4
526-S24224	PUMP ACC GARIC 1500 GALLON SETTLE TANK WITH MULTIPLE	CO	01/01/22-31/01/22	4/1	1.00	£66.00	£277.20	4
526-S24227	PUMP ACC GARIC 1500 GALLON SETTLE TANK WITH MULTIPLE	CO	01/01/22-31/01/22	4/1	1.00	£66.00	£277.20	4

Code	Rate	Goods	VAT	Site Address:-	Goods Total	VAT Total	Invoice Total	Payment Terms:
4	20.00	3,965.50	793.10	CS JV - A46 Stoneleigh Main Works A46 Stoneleigh Main Works Coventry Stoneleigh Road	£3,965.50	£793.10	£4,758.60	Within 30 days Due net
Please remit payment to CARRIER RENTAL SYSTEMS (UK) LTD. HSBC BANK PLC ACCOUNT NO: 02699206 SORT CODE: 40-05-30 VAT REG NO - 733998483					Tel : +442080899328 Accounts Receivable: creditcontrol.uk@carrier.com Remittances: remittance_UK@carrier.com			