

Invoice No. 50187

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MPC Services (UK) Limited
 23K Lower Mantle Close
 Clay Cross
 Chesterfield
 S45 9NY

Date / Taxpoint 27/02/2026
 Customer Order No.
 Sales Order No. 48836

Stock Code	Quantity	Details	Net Amount	VAT Rate	VAT
222700-03	5	KGR Reducer DN 160/110	29.90	20.00	5.98

Please make cheques payable to:
 Underground Drainage Supplies
 and send to our office address below:

Unit 1
 Sandown Business Park
 Sandown Road
 Derby
 DE24 8SR

Bank details: HSBC Sort Code: 40 61 35 Account No: 03006442
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Payment terms strictly 30 days EOM

Total Net Amount	29.90
Carriage Net	0.00
Total VAT Amount	5.98
Invoice Total	35.88