

Invoice No. 50188

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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. 48832

Stock Code	Quantity	Details	Net Amount	VAT Rate	VAT
220620-03	2	KGM End Plug DN 110	3.34	20.00	0.67
A/R320	2	320mm Riser	16.86	20.00	3.37

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	20.20
Carriage Net	0.00
Total VAT Amount	4.04
Invoice Total	24.24