

Invoice No. 50929

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Haigh Environmental Company Ltd  
 23K Lower Mantle Close  
 Clay Cross  
 Chesterfield  
 S45 9NY

Date / Taxpoint 28/05/2026  
 Customer Order No. stock  
 Sales Order No. 49572

Stock Code	Quantity		Details	Net Amount	VAT Rate	VAT
UGPSS3	40		3m Single Socket Pipe 110mm B4403	563.20	20.00	112.64
220200-03	20		S/S Bend DN 110 15 Degree	67.20	20.00	13.44
220210-03	20		S/S Bend DN 110 30 Degree	67.20	20.00	13.44
220220-03	20		S/S Bend DN 110 45 Degree	67.20	20.00	13.44
228088	20		KGBD Bend with 1 Sockets DN110 87	83.80	20.00	16.76
228070	20		KGBD Bend with 2 Sockets DN110 15	80.60	20.00	16.12
228075	20		KGBD Bend with 2 Sockets DN110 30	80.60	20.00	16.12
228080	20		KGBD Bend with 2 Sockets DN110 45	80.60	20.00	16.12
228085	20		KGBD Bend with 2 Sockets DN110 87	100.20	20.00	20.04
220620-03	10		KGM End Plug DN 110	19.20	20.00	3.84
A/R320	10		320mm Riser	96.90	20.00	19.38
A/CF320	7		320mm Lid & Frame	153.79	20.00	30.76
A/MB320	10		320mm Manhole Base	209.30	20.00	41.86
UGMB160	2	Each	160mm Manhole Base	70.68	20.00	14.14
A/R450	10		450mm Riser	183.20	20.00	36.64
CD452	10	EACH	SOLID TOP COVER & FRAME 35KN	169.20	20.00	33.84
R/SEAL	10		450mm Riser Seal	14.60	20.00	2.92

Total Net Amount	2,107.47
Carriage Net	0.00
Total VAT Amount	421.50
Invoice Total	2,528.97

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