

# STOWMARKET



# INVOICE

# Z0621155

Stowmarket Business Park, Needham Way, Stowmarket, Suffolk, IP14  
2ED  
T: 01449778440  
E: stowmarkethire@huwsgray.co.uk

31/05/26  
Contract No. EY83576  
Account No. ME248  
PO No. 007541  
Customer Ref. Sophie  
Employee ID 007541  
[www.hirebase.uk](http://www.hirebase.uk)

HAIGH ENVIRONMENTAL COMPANY LTD  
23K LOWER MANTLE CLOSE,  
BRIDGE STREET,  
CLAY CROSS,  
CHESTERFIELD,  
S45 9NY

**Delivery/Site Address**  
DE55 6EE - C/o MPC SERVICES - Trinity Farm ,  
Coldharbour Lane , Ashover  
DE55 6EE  
**Contact:** Chris  
**M:** 07966392120

Qty	Description	Family Code	Asset Number	Hire Dates	Rate	Hire Period	Value	VAT
* 1	Portable Toilet	0012	EY/D620891	18/05-31/05	32.50	week # 2w	65.00	T1
Qty	Description	Product Code			Rate		Value	VAT
1	Delivery Charge				0.00	each	0.00	T1
1	Delivery Charge				0.00	each	0.00	T1
1	Delivery - 18/05/26 a.m. - Collect - 26/05/26				47.50	each	47.50	T1

Customer has own insurance with Gallagher up to 30/04/2027

Hire continues on those items marked "\*" above  
# Week = 5 days

VAT Code	Rate	Goods	V.A.T.	Payment	Amount	Type	Total	
T1	20.00 %	112.50	22.50				V.A.T.	£ 112.50
							<b>Invoice</b>	<b>£ 135.00</b>
							<b>Balance Due</b>	<b>£ 135.00</b>

<<<Printed at 4:13 on 01/06/2026 >>>

Huws Gray Limited, Llangefní Industrial Estate, Llangefní,  
Anglesey, LL77 7JA  
Registered in England and Wales 2506633.  
Vat Reg No. 713 6074 54  
For Terms & Conditions visit our website [www.hirebase.uk](http://www.hirebase.uk)

Payments should be made to: Huws Gray Ltd  
Sort Code 40-30-14  
Acc Number 91135848  
HSBC Plc

Please add your customer account number as a payment reference.

# MARKET DRAYTON



# INVOICE

# Z0621156

Market Drayton , Western Way, Market Drayton, TF9 3UY  
T: 01630652378  
E: marketdraytonhire@huwsgray.co.uk

31/05/26  
Contract No. CZ86817  
Account No. ME248  
PO No. 007284  
Customer Ref. Sophie  
McNaughton  
Employee ID 007284  
www.hirebase.uk

HAIGH ENVIRONMENTAL COMPANY LTD  
23K LOWER MANTLE CLOSE,  
BRIDGE STREET,  
CLAY CROSS,  
CHESTERFIELD,  
S45 9NY

### Delivery/Site Address

CH60 9JZ - c/o Haigh Environmental , White House  
, Broad Lane  
CH60 9JZ

**Contact:** Chris Britland  
**M:** 07966392120

Qty	Description	Family Code	Asset Number	Hire Dates	Rate	Hire Period	Value	VAT
* 1	Portable Toilet	0012	CZ/D622102	01/05-31/05	32.50 week #	4w 3d	136.50	T1

Customer has own insurance with Gallagher up to 30/04/2027

Hire continues on those items marked "\*" above  
# Week = 5 days

VAT Code	Rate	Goods	V.A.T.	Payment	Amount	Type	Total	
T1	20.00 %	136.50	27.30				V.A.T.	£ 27.30
							<b>Invoice</b>	<b>£ 163.80</b>
							<b>Balance Due</b>	<b>£ 163.80</b>

<<<Printed at 4:36 on 01/06/2026 >>>

Huws Gray Limited, Llangefni Industrial Estate, Llangefni,  
Anglesey, LL77 7JA  
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Sort Code 40-30-14  
Acc Number 91135848  
HSBC Plc

Please add your customer account number as a payment reference.

# HIGH WYCOMBE



# INVOICE

# Z0621157

Valley Road, High Wycombe, Buckinghamshire, HP14 4LG  
T: 01494565600  
E: highwycombehire@huwsgray.co.uk

31/05/26  
Contract No. CG83764  
Account No. ME248  
PO No. 007467  
Customer Ref. Sophie  
McNaughton  
Employee ID 007467  
www.hirebase.uk

HAIGH ENVIRONMENTAL COMPANY LTD  
23K LOWER MANTLE CLOSE,  
BRIDGE STREET,  
CLAY CROSS,  
CHESTERFIELD,  
S45 9NY

### Delivery/Site Address

HP27 9QZ - C/o MPC SERVICES - Five Bars , Ilmer ,  
Princes Risborough  
HP27 9QZ

**Contact:** Chris Britland  
**M:** 07966392120

Qty	Description	Family Code	Asset Number	Hire Dates	Rate	Hire Period	Value VAT
* 1	Portable Toilet	0012	CG/D622725	01/05-31/05	32.50 week #	4w 3d	136.50 T1

Customer has own insurance with Gallagher up to 30/04/2027

Hire continues on those items marked "\*" above  
# Week = 5 days

VAT Code	Rate	Goods	V.A.T.	Payment	Amount	Type	Total	
T1	20.00 %	136.50	27.30				V.A.T.	£ 27.30
							<b>Invoice</b>	<b>£ 163.80</b>
							<b>Balance Due</b>	<b>£ 163.80</b>

<<<Printed at 4:22 on 01/06/2026 >>>

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Anglesey, LL77 7JA  
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