

STOWMARKET



INVOICE

Z0624512

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

02/06/26
Contract No. EY83576
Account No. ME248
PO No. 007541
Customer Ref. Sophie
Employee ID 007541
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	01/06-31/05	32.50	week #	0.00	T1
Qty	Description	Product Code			Rate		Value	VAT
1	Collection Charge				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 %	47.50	9.50			V.A.T.		£ 47.50
						Invoice		£ 57.00
						Balance Due		£ 57.00

<<<Printed at 4:10 on 03/06/2026 >>>

Huws Gray Limited, Llangefni Industrial Estate, Llangefni,
Anglesey, LL77 7JA
Registered in England and Wales 2506633.
Vat Reg No. 713 6074 54
For Terms & Conditions visit our website 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.