

HIGH WYCOMBE



INVOICE

Z0627200

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

10/06/26
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	01/06-31/05	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.	£ 9.50
							Invoice	£ 57.00
							Balance Due	£ 57.00

<<<Printed at 4:10 on 11/06/2026 >>>

Huws Gray Limited, Llangejni Industrial Estate, Llangejni,
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.

MARKET DRAYTON



INVOICE

Z0627077

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

10/06/26
Contract No. CZ87185
Account No. ME248
PO No. 007653
Customer Ref. Sophie
Employee ID 007653
www.hirebase.uk

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

Delivery/Site Address

DE55 6EH - C/o MPC SERVICES - 2 Turpins
Cottages, Main Road , Higham , Alfreton
DE55 6EH
Contact: Chris
M: 07966392120

Qty	Description	Family Code	Asset Number	Hire Dates	Rate	Hire Period	Value	VAT
1	Portable Toilet	0012	CZ/D622172	01/06-04/06	65.00	week # 4d	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 - 01/06/26 a.m. - Collection - 05/06/26				45.00	each	45.00	T1
1	Collection Charge				45.00	each	45.00	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 %	155.00	31.00				V.A.T.	£ 31.00
							Invoice	£ 186.00
							Balance Due	£ 186.00

<<<Printed at 4:11 on 11/06/2026 >>>

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Anglesey, LL77 7JA
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