

Invoice No. 51086

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

Date / Taxpoint 16/06/2026
 Customer Order No. 007917
 Sales Order No. 49729

Stock Code	Quantity	Details	Net Amount	VAT Rate	VAT
UGPSS3	50	3m Single Socket Pipe 110mm B4403	704.00	20.00	140.80
133-112	30	Clay - Plastic Adaptor	263.70	20.00	52.74

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	967.70
Carriage Net	0.00
Total VAT Amount	193.54
Invoice Total	1,161.24