

Accounts Department
 Winchester Court
 1 Forum Place, Fiddlebridge Lane
 Hatfield, AL10 0RN
 Tel: 01708 381525 Email:
 accounts@surveexpress.co.uk



HIRE INVOICE

Invoice No: L616321

HAIGH ENVIRONMENTAL COMPANY LTD Factory 2 Delves Road Heanor Gate Industrial Estate Heanor Derby DE75 7RJ	5180	Site: MPC Services UK Clay Cross S45 9NY Invoice Date: 06/05/2026 Order No: 007480 Contract No. 102310
--	------	---

Date From	Date To	Description	Value
09/04/2026	06/05/2026	Crowcon T4 Gas Monitor O2/CH4/H2S/CO (GM5175, W333239/01-021). £25.00 per week for 4 weeks (hire continues...)	£100.00
09/04/2026		Delivery	£15.00

VAT No. 324 1897 54

Barclays Bank PLC account no: 90021733 sort code: 20-72-91

SETTLEMENT TERMS: STRICTLY NET 30 DAYS

The risk in the goods of this invoice passes to the buyer upon delivery but the title in the goods remains vested in Peverall Bros. Ltd and shall only pass to the buyer upon full payment of all sums due.

Payment to be made to Survey Express Services - address as below Tel: 01708 381525

Sub-Total	£115.00
VAT at 20%	£23.00
TOTAL	£138.00