

Invoice No. 49965

Page 1

MPC Services (UK) Limited  
 23K Lower Mantle Close  
 Clay Cross  
 Chesterfield  
 S45 9NY

Date / Taxpoint 02/02/2026  
 Customer Order No.  
 Sales Order No. 48500

Stock Code	Quantity	Details	Net Amount	VAT Rate	VAT
220210-03	20	S/S Bend DN 110 30 Degree	0.00	20.00	0.00

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
--

Payment terms strictly 30 days EOM

Total Net Amount	0.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	0.00