

WELWYN GARDEN CITY



INVOICE

Z0614761

Burrowfield Ind Estate, Welwyn Garden City, Herts, AL7 4SR
T: 01707292800
E: welwyngardencityhire@huwsgray.co.uk

19/05/26
Contract No. FQ85994
Account No. ME248
PO No. 007364
Customer Ref. Sophie
Employee ID 007364
www.hirebase.uk

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

Delivery/Site Address
LE14 2NN - C/o MPC SERVICES - 26 Mill Lane ,
Frisby on the Wreake , Melton Mowbray
LE14 2NN
Contact: Chris Britland
M: 07966392120

Qty	Description	Family Code	Asset Number	Hire Dates	Rate	Hire Period	Value	VAT
1	Portable Toilet	0012	FQ/D621343	01/05-12/05	32.50 week #	1w 5d	52.00	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 %	99.50	19.90				V.A.T.	£ 19.90
							Invoice	£ 119.40
							Balance Due	£ 119.40

<<<Printed at 4:10 on 20/05/2026 >>>

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.