

RAMSEY SKIPS

THE TECHNICAL SITE
ANDREAS AIRFIELD
ANDREAS
ISLE OF MAN IM7 4JB Tel: 01624
880820

Invoice

Tax Date	Invoice No.
31/07/2020	12280

PAID
03/08/2020

Invoice To
COLIN MACANDREW PRO BOND MARINE INDULF HOUSE LINTHILL AB56 4XD

P.O. No.	Terms	Project

Description	Qty	Rate	Amount	VAT
BOAT DISPOSAL & DISTRUCTION				
COLLECTION & DLEIVERY	1	150.00	150.00	S4
DEMOLITION & BREAKING DOWN TO SIZE FOR DISPOSAL	1	80.00	80.00	S4
DISPOSAL CHARGE	1	892.80	892.80	S4

VAT%	VAT Amount	Subtotal
Rate	VAT	NET
S4@20.0%	224.56	1,122.80
TOTALS	224.56	1,122.80
		Total £1,347.36
		Payments/Credits -£1,347.36

	Balance Due £0.00
Company VAT Number	000 7649 08
Bank Payment Details Birchall Plant Hire Ltd Account Number: 12234265 Sort Code: 559100	