



Ashtead Plant Hire Co. Ltd.
PO Box 119
Warrington
WA3 6YT

Tel: 01925 281000

Fax: 01925 281001

SALES INVOICE

imac-6965
*/1/2867/2958

INVOICE TO:

RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE,
123 ROEBUCK ROAD
CHESSINGTON
SURREY KT9 1EU



SITE ADDRESS:

A PLANT, BRENTWOOD IPAF TRAINING
10 DECEMBER 2009

INVOICE NO:

7208854

Page No:

1

Tax Point/Invoice Date:

16-DEC-09

VAT Reg No:

GB 209 5687 37

Last Invoice No:

Last Invoice Date:

Customer Account Number:

136264

ISSUED BY BRANCH:

CUSTOMER & TECHNICAL TRAINING
A PLANT LIMITED
LITTLE TENNIS STREET SOUTH
COLWICK, NOTTINGHAM
NG2 4EU

Site Ref:

Order No: 23944

Contract No:

Hired By:

832-001398

DEBBIE SINGH

QTY	CODE	DESCRIPTION	FROM	TO	WK/D	RATE	PER	VAT	VALUE
4		13623 IPAF OPERATOR TRAINING	10-DEC-09			180.00	SALE	2	720.00
1		4 CANDIDATES SL/SPB (3A & 3B)	10-DEC-09			0.00	S A	2	0.00

RAPHAEL CONTRACTING LTD

SITE: Exce

21 DEC 2009

CHECKED	CODE	AMOUNT

ALL QUERIES MUST BE NOTIFIED TO THE CREDIT SERVICES DEPARTMENT
WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE.

PLEASE CALL ON 0870 055 4004 OR FAX ON 01925 281006

Satisfied with your hire? Tell us at: www.aplant.com/satisfaction

VAT ANALYSIS

CODE	RATE	TAXABLE	AMOUNT
2	15.00%	720.00	108.00

GOODS TOTAL	720.00
VAT TOTAL	108.00
INVOICE TOTAL	828.00

CONTRACT COMPLETE

TERMS: STRICTLY NET BY 15-JAN-10