



09290421 | 00032
Al-Raza Foundation
8-16 Park Grove
LEVENSHULME
M19 3AR



Invoice

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Invoice No: 8761122231
Invoice Date: 31/08/2020
Account Number: 27786401
Due Date: 30/09/2020
Invoice Period: 01/08/20 To 31/08/20
Invoice Total: £27.56
Payment Method: Direct Debit
Customer Order No:

If you have any query with this invoice, please call:
0345 6060 460

Description	Quantity	VAT Rate	Unit Price	Total
Al-Raza Foundation (M19 3ar) - M19 3AR - 8-16 Park Grove				
EURO 1100 LTR				
Lift	1.00 Load	20.00	16.77	16.77
Rental	31.00 Days	20.00	0.20	6.20
Net Total :				£22.97
VAT Amt :				£4.59
Total :				£27.56

In line with our commitment to the environment, we no longer accept payments by cheque. Please arrange to make payment by Bank Transfer, Direct Debit or Debit Card via the Customer Hub - <https://customerhub.veolia.co.uk>. If you would prefer to speak to Credit Control, please telephone 0203 567 2150. Thank you for your cooperation.

Please visit our website for all your Recycling and Waste Management Services
www.veolia.co.uk

Tax point as Invoice Date.
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Payment Information

1. If you pay by Direct Debit, payment will be deducted from your bank account on or thereafter the 28th of the month following date of invoice.
2. If you are paying by BACS please send payments to Barclays Bank Plc.
Account: 90882305 - Sort Code: 20-00-00
Please ensure remittances are emailed to cash.vesuk@veolia.com
3. If you are paying by cheque please write your account number & invoice number on the reverse and send to Cash Allocation, Veolia ES (UK) Ltd, Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP

