

Aston House
5 Aston Road North
Aston, Birmingham
B6 4DS

t: 0121 328 9699
e: info@awsrecycling.co.uk

Invoice

Page 1

COLAS RAIL LTD
PO BOX CR001
1 CAPTIAL PLACE
LOVET ROAD
HARLOW, ESSEX
CM19 5AS

Invoice No.	21348
Invoice/Tax Date	31/08/2021
Order No.	
Account No.	COLAS001

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
0.00	AUGUST SERVICES	0.00	0.00		0.00
	CBEE/00105556				
1.00	20 YARD RORO - METAL	150.00	150.00	20.00	30.00
	TICKET 788840 - WEIGHT 1640KG				
	OXFORD ST - 03.08.21				
1.00	40 YARD RORO - METAL	150.00	150.00	20.00	30.00
	TICKET 788825 - WEIGHT 2120KG				
	OXFORD ST - 30.07.21				
1.00	14 YARD SKIP - GENERAL	290.00	290.00	20.00	58.00
	TICKET 788879 - WEIGHT 3040KG				
	OXFORD ST - 06.08.21				
1.00	14 YARD SKIP - GENERAL	290.00	290.00	20.00	58.00
	TICKET 788928 - WEIGHT 4100KG				
	OXFORD ST - 13.08.21				
1.00	14 YARD SKIP - GENERAL	290.00	290.00	20.00	58.00
	TICKET 788937 - WEIGHT 3000KG				
	OXFORD ST - 17.08.21				
1.00	40 YARD RORO - METAL	150.00	150.00	20.00	30.00
	TICKET 788936 - WEIGHT 2600KG				
	OXFORD STREET - 17.08.21				
1.00	14YDENC SKIP - GENERAL	290.00	290.00	20.00	58.00
	TICKET 788976 - WEIGHT 1280KG				
	OXFORD ST - 23.08.21				
1.00	40 YARD RORO - GENERAL	395.00	395.00	20.00	79.00
	TICKET 788992 - WEIGHT 3500KG (INC 2.5T)				
	OXFORD ST - 25.08.21				

**PAYMENT TERMS STRICTLY
30 DAYS FROM DATE OF INVOICE.**

Bank Details:

Account name: AWS RECYCLING LTD
Sort Code: 20-27-20 Account No: 90110744

Any queries must be raised within 14 days of invoice date.

Aston House
5 Aston Road North
Aston, Birmingham
B6 4DS

t: 0121 328 9699
e: info@awsrecycling.co.uk

Invoice

Page 2

COLAS RAIL LTD

PO BOX CR001
1 CAPTIAL PLACE
LOVET ROAD
HARLOW, ESSEX
CM19 5AS

Invoice No.	21348
Invoice/Tax Date	31/08/2021
Order No.	
Account No.	COLAS001

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	EXCESS WEIGHT - GENERAL TICKET 788992 - WEIGHT 1000KG OXFORD STREET - 25.08.21	120.00	120.00	20.00	24.00
1.00	40 YARD - METAL TICKET 788949 - WEIGHT 3600KG OXFORD STREET - 25.08.21	150.00	150.00	20.00	30.00

**PAYMENT TERMS STRICTLY
30 DAYS FROM DATE OF INVOICE.**

Bank Details:

Account name: AWS RECYCLING LTD
Sort Code: 20-27-20 Account No: 90110744

Total Net Amount	2,275.00
Carriage Net	0.00
Total VAT Amount	455.00
Invoice Total	2,730.00

Any queries must be raised within 14 days of invoice date.