



Service & Invoice Queries
ST EARTH

Invoice Number
539M00058

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Payment Queries
CREDIT CONTROL
01494 427536

Invoice Date
24/04/20

Account Number
G33032

GRADE RUAN PARISH COUNCIL
C/O 30 CLIFDEN CLOSE
MULLION

HELSTON
TR12 7EQ

For information on our response to
Coronavirus visit biffa.co.uk/coronavirus

Invoice

Payment terms are net 30 days, payment is due no later than 24 May 2020

Site Address

GRADE RUAN PARISH COUNCIL
C/O 30 CLIFDEN CLOSE
MULLION

HELSTON
TR12 7EQ

Description

	Qty	Unit Price	VAT %	Total
Cadgwith bin emptying - 01.04.20 - 31.03.21	52	4.64	20.00	241.28
Bin emptying - Outside the shop - 01.04.20 - 31.03.21	52	4.64	20.00	241.28
Bin emptying - by the Tennis Courts - 01.04.20 - 31.03.	26	4.64	20.00	120.64
Bin emptying - opposite Higher Moor - 01.04.20 - 31.03.	26	4.64	20.00	120.64
Bin emptying - alley between Higher Moor - 01.04.20 - 3	26	4.64	20.00	120.64
Sub Total				844.48
VAT @ 20.00% (A)				168.90

Invoice Total

£ 1013.38

Payment terms net 30 days
If you have any queries, please contact us within 14 days from the date of this invoice