

Banner

Invoice

BANNER PLANT LTD.
 Callywhite Lane
 Dronfield
 Derbyshire
 S18 2XS
 Tel: 01246 299400
 Fax: 01246 290253
 Email: dronfield@bannerplant.co.uk
 www.bannerplant.co.uk



INVOICE ADDRESS
BROADSTONE GROUP LTD DEAN WOOD CREST, NEPSHAW LANE NORTH MORLEY LEEDS LS27 9QU

INVOICE NO: 258987
Date of Invoice: 27-Nov-2009
Contract No: 12/12770
Contract Status: Contract Continues
Account No: 9092303
Customer Order No: PO/00456/1069/AD
Last Invoice No: N/A
Last Invoice Date: N/A

SITE ADDRESS
BROADSTONE GROUP LTD st anthonys primary school clayton bradford bd14 6hw
Site Contact Name: tony 07852 979880
Telephone No:

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	WK/D	VAT	VALUE
8	240219	PANEL - HERRAS FENCING	18-Nov-2009	27-Nov-2009	£2.00	WK	1/3	STD	£25.60
1	DELIVERY	DELIVERY CHARGE	18-Nov-2009		£10.00	SL		STD	£10.00

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 INVOICE 21576
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Contract: CLAYTON CLAYTON	
Payment Approved by: CM	Initial: <i>M</i>

As per order.

BATCH

PLEASE NOTE DIRECT DIAL NOS. ARE AVAILABLE:
 Accommodation/Banner Loo 01246 299406
 Dronfield Plant Hire 01246 299405
 Derby Plant/Tools 01332 752035
 Wakefield Plant 01924 283487
 Powered Access 01709 511500
 Chesterfield Tools 01246 268593
 Rotherham Tool Hire 01709 515655
 Leeds Tool Hire 0113 2406350

All invoice queries must be notified in writing to Head Office within 21 days from invoice

VAT ANALYSIS V.A.T. No: 125 3854 72				PAYMENT TERMS	GOODS VALUE	£ 35.60	
CODE	RATE %	TAXABLE AMOUNT					
STD	15.00	£ 35.60	£ 5.34	STRICTLY NET BY 31-Dec-2009	TOTAL VAT	£ 5.34	
					INVOICE TOTAL	£ 40.94	

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INVOICE ADDRESS
BROADSTONE GROUP LTD DEAN WOOD CREST, NEPSHAW LANE NORTH MORLEY LEEDS LS27 9QU

INVOICE NO: 259763
Date of Invoice: 27-Nov-2009
Contract No: 03/14716
Contract Status: Contract Continues
Account No: 9092303
Customer Order No: .
Last Invoice No: 254405
Last Invoice Date: 30/10/2009

SITE ADDRESS
BROADSTONE GROUP LTD OLD TONG SCHOOL OFF TONG STREET BRADFORD
Site Contact Name: TONY-07852 979880
Telephone No:

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	WK/D	VAT	VALUE
1	07003G	ANTI VANDAL ACCOM UNIT 24'	31-Oct-2009	27-Nov-2009	£26.00	WK	4/0	STD	£104.00

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 INVOICE 21577
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Contract: TONG	
Payment Approved by: CM QS GS	Initial:

AS per order

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PLEASE NOTE DIRECT DIAL NOS.
 ARE AVAILABLE:
 Accommodation/Banner Loo
 01246 299406
 Dronfield Plant Hire 01246 299405
 Derby Plant/Tools 01332 752035
 Wakefield Plant 01924 283487
 Powered Access 01709 511500
 Chesterfield Tools 01246 268593
 Rotherham Tool Hire 01709 515655
 Leeds Tool Hire 0113 2406350

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VAT ANALYSIS	V.A.T. No: 125 3854 72	PAYMENT TERMS	GOODS VALUE
CODE	RATE %	TAXABLE AMOUNT	£ 104.00
STD	15.00	£ 104.00	TOTAL VAT
		£ 15.60	INVOICE TOTAL
		£ 119.60	
STRICTLY NET BY		31-Dec-2009	

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INVOICE ADDRESS
BROADSTONE GROUP LTD DEAN WOOD CREST, NEPSHAW LANE NORTH MORLEY LEEDS LS27 9QU

INVOICE NO: 260896
Date of Invoice: 27-Nov-2009
Contract No: 07/05334
Contract Status: Contract Continues
Account No: 9092303
Customer Order No: .
Last Invoice No: 255501
Last Invoice Date: 30/10/2009

SITE ADDRESS
OLD TONG SCHOOL OFF TONG STREET BRADFORD (PAST NEW SCHOOL, PAST RC SCHOOL END OF LONG DRIVE TO RECRUITMENT CENTRE
Site Contact Name: TONY-07852 979880
Telephone No:

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	WK/D	VAT	VALUE
1	05099G	TOILET (WEEKLY SERVICE)	31-Oct-2009	27-Nov-2009	£20.00	WK	4/0	STD	£80.00

delivered on 22/09 but 2 weeks for

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Contract: TONG	Initial:
Payment Approved by: C Q C	

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PLEASE NOTE DIRECT DIAL NOS.
 ARE AVAILABLE:
 Accommodation/Banner Loo
 01246 299406
 Dronfield Plant Hire 01246 299405
 Derby Plant/Tools 01332 752035
 Wakefield Plant 01924 283487
 Powered Access 01709 511500
 Chesterfield Tools 01246 268593
 Rotherham Tool Hire 01709 515655
 Leeds Tool Hire 0113 2406350

All invoice queries must be notified in writing to Head Office within 21 days from invoice					
VAT ANALYSIS	V.A.T. No: 125 3854 72		PAYMENT TERMS	GOODS VALUE	£ 80.00
CODE	RATE %	TAXABLE AMOUNT	STRICTLY NET BY 31-Dec-2009	TOTAL VAT	£ 12.00
STD	15.00	£ 80.00		INVOICE TOTAL	£ 92.00
		£ 12.00			

Elliott Loohire

www.loohire.co.uk e-mail: sales@loohire.co.uk

National Control & Accounts Centre
 Century Street, Sheffield, S9 5DX
 Accounts Centre
 ☎ 0114 290 1770 📠 0114 290 1750
 E-mail: accounts@loohire.co.uk
 National Control Centre
 ☎ 0114 244 6888 📠 0114 243 9988
 Calls may be recorded

INVOICE NO. 1507076
 ACCOUNT NO. 60225138
 DATE/TAX POINT 30/11/2009

Hire Invoice

INVOICE TO:

Broadstone Construction Group Ltd
 Dean Wood Crest
 Nepshaw Lane North
 Morley
 Leeds
 LS27 9QU

SITE ADDRESS:

Land Next To 1 Irwin Avenue
 Jct Dodsworth Avenue
 York
 S/C Tony 07852 979880

 YO31 7TX

ORDER NO.	SITE JOB NO.	CONTRACT NO.	LAST INVOICE ON THIS CONTRACT	PAGE
PO/00299/1057/TM		0066059559	INV. NO. 1496427 DATED 26/10/2009	1

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	W/D	VAT	DISC	VALUE
1	LH3744	Flushing Portable Toilet	27/10/2009	30/11/2009	22.67	WKL4	5/0	1		113.35

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Contract	YORK
Payment Approved by:	Initial:
CM	M
QS	
GS	

V.A.T. ANALYSIS				V.A.T. NO. 174 1558 57		Terms: Net Monthly BY 31-Dec-2009 Hire Continues Please remit to Accounts Centre		GOODS VALUE	113.35
CODE	RATE %	TAXABLE	AMOUNT	TOTAL VAT	17.00				
1	15.00	113.35	17.00	INVOICE TOTAL	130.35				

