

INVOICE

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03 MAR 2021



Block B, Western Industrial Estate
Caerphilly, CF83 1XH

T: 029 2085 1000
www.phs.co.uk/contact-us



Karen McFarlane
#Portland Town Council
Three Yards Close
Portland
Dorset
DT5 1JN

M/S/274 2/4/22/399

PRN: WEE/KE0066TW
VAT: GB 542 9514 38

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5041520		01/03/2021	68114400	£180.30	31/03/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 5041520 #Portland Town Council () Three Yards Close, Portland, Dorset, DT5 1JN

Units	Description Of Service	Period Covered (incl.)	VAT
5	Sanitary Disposal	05/04/2021 to 04/04/2022	20.00%

Net	£150.25
VAT	£30.05
Total	£180.30

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5041520		01/03/2021	68114400	£180.30	31/03/21

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how to pay

- By card: Call **029-2085-1000**
- Online: Visit **www.payphs.com**
- Cheque: Tear off this slip and return
- Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5041520		01/03/2021	68114402	£151.38	31/03/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 5041536 #Fortuneswell Public Toilets () Public Toilets, Fortuneswell, Portland, Dorset, DT5 1LZ

Units	Description Of Service	Period Covered (incl.)	VAT
3	Sanitary Disposal	05/04/2021 to 04/04/2022	20.00%

Net	£126.15
VAT	£25.23
Total	£151.38

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5041520		01/03/2021	68114402	£151.38	31/03/21

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Portland
Dorset
DT5 1JN

M/S/275 3/4/222/399

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5041520		01/03/2021	68114401	£201.94	31/03/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 5041529 #Eaton Road Public Toilets () Easton Square, Portland, Dorset, DT5 1BX

Units	Description Of Service	Period Covered (incl.)	VAT
1	Low Risk Waste Collection	05/04/2021 to 04/04/2022	20.00%
2	Sanitary Disposal	05/04/2021 to 04/04/2022	20.00%

Net	£168.28
VAT	£33.66
Total	£201.94

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5041520		01/03/2021	68114401	£201.94	31/03/21

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000258
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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5041520		01/03/2021	68114399	£369.12	31/03/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 4869924 #Portland Bill Car Park Public Tlts () Portland, Dorset, DT5 2JT

Units	Description Of Service	Period Covered (incl.)	VAT
2	Low Risk Waste Collection	05/04/2021 to 04/04/2022	20.00%
3	Sanitary Disposal	05/04/2021 to 04/04/2022	20.00%

Net	£307.60
VAT	£61.52
Total	£369.12

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5041520		01/03/2021	68114399	£369.12	31/03/21

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