

Hydrover Turbine Services LTD
The Millyard
Merthyr Mawr
Bridgend
CF32 0LS

craig.reed@hydrover.co.uk

Invoice to:

DM Jones
Pentre Uchaf farm
Crai
Brecon
LD3 8YS

Invoice number: HTS0316
Invoice issued on 29/08/2023

Payment due 30 days from date of invoice.

Ref: Board replacement

Qty	Description	Quoted	Price	Net	VAT %	VAT	Gross
2.5	Collection of damaged board		£40.00	£100.00	20	£20.00	£120.00
5	Replacement, SCS dianosis and procurement		£40.00	£200.00	20	£40.00	£240.00
1	New motherboard		£550.00	£550.00	20	£110.00	£660.00
1	Split phase mains voltage suppressor		£160.00	£160.00	20	£32.00	£192.00
1	Additional head sensor suppressor		£20.00	£20.00	20	£4.00	£24.00
1	Batteries		£32.00	£32.00	20	£6.40	£38.40
192	Mileage		£0.45	£86.40	20	£17.28	£103.68
1	Postage		£10.45	£10.45	20	£2.09	£12.54

Net	£1,158.85
VAT	£231.77
Total	£1,390.62

Payment Details

Bank Details

BACS payments to: Santander, Bridgend
Sort code: **09-01-29** Account number: **04291835**
BIC: **ABBYGB2LXXX**
IBAN: **GB81ABBY09012904291835**

Registered in Wales. Company Reg No. 10260890
Vat number: 250 7764 96
Reg Off: The Millyard, Merthyr Mawr, Bridgend, CF32 0LS

Thank you for your business