

Gaskells Recycling
17-21 Foster Street
Bootle
Liverpool
L20 8EX

INVOICE**Page 1**

| | |
|---------------------|------------|
| Invoice No | 10719 |
| Invoice Date | 07/01/2018 |
| Order No | |
| Account Ref | GASKELLS |

| Description | Tonnes | Unit Price | Net Amt | VAT % | VAT |
|---|---------------|-------------------|----------------|--------------|------------|
| General Waste Disposed at Bryn Posteg Landfill W/E 7th January As per attached report | 657.300 | 120.00 | 78,876.00 | 20.00 | 15,775.20 |

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

| | | |
|-------------------------|---|-----------|
| Total Net Amount | £ | 78,876.00 |
| Total Tax Amount | £ | 15,775.20 |
| Invoice Total | £ | 94,651.20 |

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| | |
|---------------------|------------|
| Invoice No | 10721 |
| Invoice Date | 14/01/2018 |
| Order No | |
| Account Ref | GASKELLS |

| Description | Tonnes | Unit Price | Net Amt | VAT % | VAT |
|--|---------------|-------------------|----------------|--------------|------------|
| General Waste Disposed at Bryn Posteg Landfill W/E 14th January As per attached report | 947.180 | 120.00 | 113,661.60 | 20.00 | 22,732.32 |

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

| | | |
|-------------------------|---|------------|
| Total Net Amount | £ | 113,661.60 |
| Total Tax Amount | £ | 22,732.32 |
| Invoice Total | £ | 136,393.92 |

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|---------------------|------------|
| Invoice No | 10731 |
| Invoice Date | 22/01/2018 |
| Order No | |
| Account Ref | GASKELLS |

| Description | Tonnes | Unit Price | Net Amt | VAT % | VAT |
|--|---------------|-------------------|----------------|--------------|------------|
| General Waste Disposed at Bryn Posteg Landfill W/E 21st January As per attached report | 980.440 | 120.00 | 117,652.80 | 20.00 | 23,530.56 |

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

| | | |
|-------------------------|---|------------|
| Total Net Amount | £ | 117,652.80 |
| Total Tax Amount | £ | 23,530.56 |
| Invoice Total | £ | 141,183.36 |

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| | |
|---------------------|------------|
| Invoice No | 10781 |
| Invoice Date | 31/01/2018 |
| Order No | |
| Account Ref | GASKELLS |

| Description | Tonnes | Unit Price | Net Amt | VAT % | VAT |
|--|---------------|-------------------|----------------|--------------|------------|
| General Waste Disposed at Bryn Posteg Landfill | 32.920 | 120.00 | 3,950.40 | 20.00 | 790.08 |
| Supplementary Invoice for Missing Load | | | | | |
| W/E 14th January | | | | | |

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

| | | |
|-------------------------|---|----------|
| Total Net Amount | £ | 3,950.40 |
| Total Tax Amount | £ | 790.08 |
| Invoice Total | £ | 4,740.48 |