



Service & Invoice Queries
HIGH WYCOMBE DEPOT

Invoice Number

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Payment Queries
CREDIT CONTROL

Invoice Date
26/05/23

Account Number

WEST SUPERMARKET
248-252 HIGH STREET

LONDON
NW10 4TD

Invoice

Payment of this invoice will be collected by Direct Debit on or just after 25 June 2023

Site Address

WEST SUPERMARKET
248-252 HIGH STREET

LONDON

NW10 4TD

Contract Number

Order Number
false

Quantity	Description	Service	Num. on Site	Docket	Date	Rate	Total
50	PLASTIC BAGS Standard General Waste P/O No: UPS	DELIVERY	50	443145	05/05/23	4.32	216.00 (A)
1	PLASTIC BAGS Standard General Waste	COLLECTION	49	455627	09/05/23	0.00	0.00 (A)
1	PLASTIC BAGS Standard General Waste	COLLECTION	48	466316	16/05/23	0.00	0.00 (A)
1	PLASTIC BAGS Standard General Waste	COLLECTION	47	475966	23/05/23	0.00	0.00 (A)
WASTE TRANSFER NOTE COMPLIANCE CHARGE							6.64 (A)
Sub Total							222.64
VAT @ 20.00% (A)							44.53

Invoice Total

£ 267.17

Payment terms net 30 days

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

Payment details for BACS: **Barclays Bank plc. Sort Code: 20-40-89 Account No: 40166375**

Remittances should be emailed to cash.allocations@biffa.co.uk