

INVOICE



Invoice to:

Deliver to:

Invoice No.:

Invoice Date: 19/06/24

Due Date:

Cust. PO No.:

Order No.:

Acc. No.:

Service Item:

Serial No:

Mills CNC Ltd

Units 2 & 3

Tachbrook Park Drive

Leamington Spa, Warwickshire CV34 6SN

Tel : 01926 736736

Fax : 01926 736737

Email : sales@millsncnc.co.uk

www.millsncnc.co.uk

No.	Description	Delivery Date	Unit of Measure	Quantity	Unit Price	Amount
C60052183C	WHEEL,WORM	08/05/24	each	1	1,327.38	1,327.38
C60052303B	SHAFT,WORM	08/05/24	each	1	1,871.73	1,871.73
D1	Standard delivery	08/05/24	each	1	20.00	20.00

Total GBP Excl. VAT	3,219.11
20% VAT	643.82

Total GBP incl. VAT	3,862.93
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TAX INVOICE

Invoice Date
12 Jul 2024

Invoice Number

Reference

VAT Number

JC CNC Maintenance Ltd
40 York Hill Road
Spennymoor
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
JC CNC Maintenance Ltd to recommision DOOSAN ACE and replace 4th axis bearings.	1.00	13,520.00	20%	13,520.00
Subtotal				13,520.00
TOTAL VAT 20%				2,704.00
TOTAL GBP				16,224.00