

PURUS
 Unit 2a Deer Park Industrial Estate
 Knowle Lane
 Fair Oak Southampton
 Hampshire
 SO50 7PZ
 Tel : 023 8069 6500
 Email: sales@purusltd.co.uk
 VAT Reg No: 844 4817 09



A1 WOKINGHAM WET WATSE
 SILVER BIRCHES
 HIGHLAND AVENUE
 WOKINGHAM
 BERKSHIRE
 RG41 4SP

INVOICE Page 1

Invoice No	7894
Invoice Date	15/06/2023
Order No	
Account Ref	A1GROUP

BANK DETAILS: HSBC BANK ACCOUNT NO:01558242 SORT CODE : 40/20/10

Quantity	Part Number	Description	Unit Price	Net Amt	VAT %	VAT
3.00	A/C-SER	SERVICE AIR CON UNIT	75.00	225.00	20.00	45.00
0.60	689182	SMELLY JELLY PACK (5)	12.42	7.45	20.00	1.49
0.10	695497	ODOUR ELIMINATOR	30.39	3.04	20.00	0.61
0.25	689012	CONDENCIDE DISINFECTANT	14.18	3.55	20.00	0.71
1.00	C1	INSTALLATION CONSUMABLES	8.50	8.50	20.00	1.70
2.00	HRS-NTT-PURUSNORMAL	TRAVEL TIME	75.00	150.00	20.00	30.00

payment is due 30 days from Invoice

Deliver To :
 BENNETTS YARD
 RG40 3DA

Total Net Amount	£	397.54
Carriage Net	£	0.00
Total Tax Amount	£	79.51
Invoice Total	£	477.05