



**Service & Invoice Queries**  
NORTH LONDON  
080000000

**Invoice Number**  
SWC01

**Page 1**

**Payment Queries**  
CREDIT CONTROL  
0800 0000

**Invoice Date**  
01/04/2023

**Account Number**  
P3401500000

STARWAR CONSULTANCY LTD  
134 LONDON ROAD  
BRENT  
BR3 4TW

# Invoice

**Payment of this invoice will be collected by Direct Debit on or just after 15 April 2023**

**Site Address**

**Contract Number**  
2032751

STARWAR CONSULTANCY LTD  
134 LONDON ROAD  
BRENT  
BR3 4TW

Quantity	Description	Service	Num. on Site	Docket	Date	Rate	Total
1	1100L WHEELIE BIN Standard Recycling Dry Mixed Recycling	ADDITIONAL SERVICE	2	0482236	14/12/23	0.00	35.00 (A)
1	1100L WHEELIE BIN Standard Recycling Dry Mixed Recycling	ADDITIONAL SERVICE	2	0477879	18/12/23	0.00	27.50 (A)
<b>Sub Total</b>							62.50
<b>VAT @ 20.00% (A)</b>							12.50

**Invoice Total**

**£ 75.00**

Payment terms net 30 days  
If you have any queries, please contact us within 30 days from the date of this invoice  
Payment details for BACS: **Barclays Bank plc. Sort Code: 00-00-00 Account No: 11223344**  
Remittances should be emailed to [cash.allocations@giffa.co.uk](mailto:cash.allocations@giffa.co.uk)