

ANDY CAMPBELL RECYCLING LTD.

Suppliers of Crushed Brick / Concrete
and quality Screened Soil



3 OLD GORSEY LANE,
WALLASEY

CH44 4AH

T: 0151 630 0777

M: 07967 388391

www.tipperhire.net

VAT Reg No: 758 1527 10

INVOICE

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FISHERY FARNDON

Invoice No	6135
Invoice Date	24/08/2026
Order No	P.O.NO FARNDON
Account Ref	FISHERY

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
P.O.NO FARNDON					
4.00	10/08/26 6I TO SITE 159964/67 WU72 DCF	100.00	400.00	20.00	80.00
3.00	10/08/26 6I TO SITE 157451/53 MX17 ZRR	100.00	300.00	20.00	60.00
4.00	10/08/26 6I TO SITE 156494/97 MV17 ABX	100.00	400.00	20.00	80.00
4.00	10/08/26 6I TO SITE 156225/28 B19 VAD	100.00	400.00	20.00	80.00
3.00	10/08/26 6I TO SITE 159930/32 SJ71 AZV	100.00	300.00	20.00	60.00
1.00	10/08/26 6I TO SITE 156668 AC51 JOE	100.00	100.00	20.00	20.00
4.00	11/08/26 6I TO SITE 151241/72 AC51 JOE	100.00	400.00	20.00	80.00
3.00	11/08/26 6I TO SITE 159968/70 WU72 DCF	100.00	300.00	20.00	60.00
4.00	11/08/26 6I TO SITE 155601/00 MV17 ABX	100.00	400.00	20.00	80.00
4.00	11/08/26 6I TO SITE 156229/32 B19 VAD	100.00	400.00	20.00	80.00
5.00	11/08/26 6I TO SITE 156684/57 SJ71 AZV	100.00	500.00	20.00	100.00
4.00	12/08/26 6I TO SITE 156364/67 MX17 ZRP	100.00	400.00	20.00	80.00
3.00	12/08/26 6I TO SITE 155603/05 MV17 ABX	100.00	300.00	20.00	60.00
4.00	12/08/26 6I TO SITE 156234/37 B19 VAD	100.00	400.00	20.00	80.00
3.00	12/08/26 6I TO SITE 159972/74 WU72 DCF	100.00	300.00	20.00	60.00
3.00	12/08/26 6I TO SITE 157459/61 SJ71 AZW	100.00	300.00	20.00	60.00
2.00	12/08/26 6I TO SITE 156674/75 AC51 JOE	100.00	200.00	20.00	40.00
1.00	12/08/26 6I TO SITE 156676 MX17 ZRR	100.00	100.00	20.00	20.00
4.00	13/08/26 6I TO SITE 157462/65 SJ71 AZW	100.00	400.00	20.00	80.00
3.00	13/08/26 6I TO SITE 156238/40 B19 VAD	100.00	300.00	20.00	60.00

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3.00	13/08/26 6I TO SITE 156371/73 MX17 ZRP	100.00	300.00	20.00	60.00
4.00	13/08/26 6I TO SITE 155607/10 MJ19 VKN	100.00	400.00	20.00	80.00
3.00	13/08/26 6I TO SITE 159975/77 WU72 DCF	100.00	300.00	20.00	60.00
1.00	13/08/26 6I TO SITE 155606 MV17 ABX	100.00	100.00	20.00	20.00
4.00	14/08/26 6I TO SITE 157466/69 SJ71 AZW	100.00	400.00	20.00	80.00
3.00	14/08/26 6I TO SITE 156374/76 MX17 ZRP	100.00	300.00	20.00	60.00
5.00	14/08/26 6I TO SITE 156241/45 B19 VAD	100.00	500.00	20.00	100.00
3.00	14/08/26 6I TO SITE 159978/80 WU72 DCF	100.00	300.00	20.00	60.00
4.00	14/08/26 6I TO SITE 155611/14 MJ19 VKN	100.00	400.00	20.00	80.00

Any queries relating to Company invoices must be raised by the Customer within 14 days from the date on invoice. If no query is raised by the Customer within this period it will be deemed as having been accepted in full. All goods delivered remain the property of Andy Campbell Recycling Ltd until paid in full. All goods collected by Andy Campbell Recycling Ltd remain the property of the Customer named on this invoice until paid in full

**ALL ACCOUNTS TO BE PAID WITHIN
7 DAYS FROM DATE ON INVOICE**

Bacs: RBS
s/c: 16-20-12
a/c: 10082927

Total Net Amount	£	9,600.00
Carriage Net	£	0.00
Total Tax Amount	£	1,920.00
Invoice Total	£	11,520.00