

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	6133
Invoice Date	10/08/2026
Order No	P.O.NO FARNDON
Account Ref	FISHERY

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
P.O.NO FARNDON					
3.00	04/08/26 6I TO SITE 156481/83 MJ19 VKN	100.00	300.00	20.00	60.00
3.00	04/08/26 6I TO SITE 155748/50 WU72 DCF	100.00	300.00	20.00	60.00
3.00	04/08/26 6I TO SITE 156208/10 B19 VAD	100.00	300.00	20.00	60.00
3.00	04/08/26 6I TO SITE 159917/19 SJ71 AZV	100.00	300.00	20.00	60.00
1.00	04/08/26 6I TO SITE 156651 AC51 JOE	100.00	100.00	20.00	20.00
2.00	05/08/26 6I TO SITE 159951/53 WU72 DCF	100.00	200.00	20.00	40.00
2.00	05/08/26 6I TO SITE 156659/61 AC51 JOE	100.00	200.00	20.00	40.00
3.00	05/08/26 6I TO SITE 159920/22 SJ71 AZV	100.00	300.00	20.00	60.00
2.00	05/08/26 6I TO SITE 156484/85 MJ19 VKN	100.00	200.00	20.00	40.00
3.00	05/08/26 6I TO SITE 156351/55 SJ71 AZW	100.00	300.00	20.00	60.00
1.00	05/08/26 6I TO SITE 156211 B19 VAD	100.00	100.00	20.00	20.00
3.00	06/08/26 6I TO SITE 159923/25 SJ71 AZV	100.00	300.00	20.00	60.00
2.00	06/08/26 6I TO SITE 156219/20 B19 VAD	100.00	200.00	20.00	40.00
3.00	06/08/26 6I TO SITE 156487/89 MV17 ABX	100.00	300.00	20.00	60.00
1.00	06/08/26 6I TO SITE 159957 WU72 DCF	100.00	100.00	20.00	20.00
2.00	06/08//26 6I TO SITE 159958/59 WU72 DCF	100.00	200.00	20.00	40.00
3.00	06/08/26 6I TO SITE 156662/64 AC51 JOE	100.00	300.00	20.00	60.00
4.00	07/08/26 6I TO SITE 156357/60 MX17 ZRP	100.00	400.00	20.00	80.00
2.00	07/08/26 6I TO SITE 156665/66 AC51 JOE	100.00	200.00	20.00	40.00
4.00	07/08/26 6I TO SITE 156490/93 MV17 ABX	100.00	400.00	20.00	80.00

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Order No	P.O.NO FARNDON
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Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	07/08/26 6I TO SITE 156221/24 B19 VAD	100.00	400.00	20.00	80.00
4.00	07/08/26 6I TO SITE 159926/29 SJ71 AZV	100.00	400.00	20.00	80.00
4.00	07/08/26 6I TO SITE 159960/63 WU72 DCF	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	£	6,200.00
Carriage Net	£	0.00
Total Tax Amount	£	1,240.00
Invoice Total	£	7,440.00