

Invoice No: 33730501
Account No: 70050476
Invoice date (tax point): 31/08/2025
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09161111 | 18484
 THE PARTNERS T/A VINE MEDICALCENTRE
 69 Pemberton Road
 EAST MOLESEY KT8 9LJ

Service address
 VINE MEDICAL CENTRE
 69 Pemberton Road
 EAST MOLESEY KT8 9LJ

Date	Ticket No	Description	Quantity	Unit Price	Total
		EURO 1100 - PEMBERTON ROA EURO 1100 L Scheduled Ser Period: 01/08/2025 - 31/08/2025 EURO 1100 L Rental Period: 01/08/2025 - 31/08/2025 Duty Of Care Charge Period: 01/08/2025 - 31/08/2025 EURO - 69 PEMBERTON ROAD EURO 660 L Scheduled Serv Period: 01/08/2025 - 31/08/2025 EURO 660 L Rental Period: 01/08/2025 - 31/08/2025 Duty Of Care Charge Period: 01/08/2025 - 31/08/2025 Location subtotal:			106.18 12.36 23.75 370.92 11.42 22.44 ----- 547.07
		VAT Code VAT Rate Net Goods VAT Amount ----- A2 20.00 547.07 109.41			
This invoice will be collected by Direct Debit					

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
 301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.
 Email remittance advices to cashallocations.uk@suez.com.
 Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.
 Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days

Invoice total £ 656.48

BIC NWBK GB 2L
 IBAN GB55 NWBK 6010 4341 4213 88

SUEZ Recycling and Recovery UK Ltd | Registered in England and Wales No 02291198
 Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES
 VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142
 Landfill Tax is not recoverable as Input VAT

Contact us

If you have any queries, please contact our **customer service team** on **0800 049 5832**
 or email details to **CUSTOMERSERVICSE.UK@SUEZ.COM**. Calls may be recorded for quality and training purposes.