

## INVOICE

	Invoice No. Page 1 of 1 P1237989			
LUCKY STAR PIZZA	Invoice Date 30/09/2023			
9 Pinfold Street Darlaston	Payment Terms 30 days			
	Payment Due Date 30/10/2023			
WS10 8SY	Customer Contact:			
Company Reg. No. 09144664 VAT Reg. No. 216 3375 22	For invoice queries please email billing@businesswaste.co.uk			

Service Date	Site Name Post code	Order Type	Container Waste	Qty Tonnes/Kg's	Unit Price	Total
01/09/2023	LUCKY STAR PIZZA WS10 8SY	Excess weight per visit	1100 Litre General Waste	10	£ 0.19	£ 1.90
08/09/2023	LUCKY STAR PIZZA WS10 8SY	Excess weight per visit	1100 Litre General Waste	30	£ 0.19	£ 5.70

All queries or disputes relating to this invoice must be made within 14	Net	£ 7.60
days from receipt of this invoice  Any lines on this invoice with a (*) are VAT exempt	VAT	£ 1.52
	Total	£ 9.12

For BACS payment quote the following to your bank:

Direct Debit payments will be taken in 14 days

Bank: Barclays Sort Code: 20 99 15 Acc. No: 33266389

Business Waste Ltd Artemis House Eboracum Way Heworth Green York YO31 7RE