



Invoice

ALS Environmental Limited
 Torrington Avenue,
 Coventry, CV4 9GU
 T: +44 (0)24 7642 1213
 Registration No: 02148934
 VAT No: GB 289 5959 16
www.alsenvironmental.co.uk

Forename Surname
 Test Customer
 ALS Environmental
 Coventry
 West Midlands
 CV4 9GU

Date	30/06/2022
Invoice No	0001234567
Account No	0001QU
Your Ref./PO	See attached

Description	Quantity	Price £	Net £
Monthly invoice June 2022	1	22.27	22.27
Monthly invoice June 2022	1	684.74	684.74
Monthly invoice June 2022	1	69.68	69.68
Monthly invoice June 2022	1	191.52	191.52
Monthly invoice June 2022	1	-58.42	-58.42
Monthly invoice June 2022	1	410.26	410.26
Monthly invoice June 2022	1	57.00	57.00
See attached schedule			

Any queries relating to this invoice need to be notified within 14 days
 Please email your details and nature of your enquiry to: creditcontrol.ukenviro@alsglobal.com

Please make cheques payable to ALS Environmental Ltd and send to
 ALS Environmental Ltd, Torrington Avenue, Coventry, CV4 9GU, UK Tel +44 (0)24 7642 1213
 Pay Direct - HSBC Bank, 2nd Floor, 62-76 Park Street, London, SE1 9DZ

GBP Account - Sort Code 40-01-25 Account No: 51427393 (IBAN GB11HBUK40012551427393)
 EUR Account - Sort Code 40-01-76 Account No: 74630410 (IBAN GB46HBUK40127674630410)
 BIC HBUKGB4B

Pay by Credit/Debit card - call +44 (0) 24 7647 2949

All Remittances email to: remittances.ukenviro@alsglobal.com

Net Total	£	1,377.05
VAT @ 20%	£	275.41
Invoice Total	£	1,652.46

ALS Environmental Limited - Registered in England - Company No. 02148934
 Registered Office: Torrington Avenue, Coventry, CV4 9GU
 Part of the ALS Group and an ALS Limited Company