

INVOICE

VAT Reg No: 501 9873 44

Rowde Parish Council
 Po Box 5045
 Devizes
 SN10 9EU

Account No.

WR0131

Invoice No:

P304471

Invoice Date

31/03/2026

Due Date:30/04/2026

Date	Order No.	Ticket No.	Description	Qty	Unit Price	Net
Site Address: CAEN HILL BUS STOP, CAEN HILL, ROWDE, DEVIZES, SN10 1RG						
04/03/26		2729387	Empty - LITTER - MIXED COMMERCIAL WASTE	1	£7.35	£7.35
18/03/26		2729388	Empty - LITTER - MIXED COMMERCIAL WASTE	1	£7.35	£7.35
Site Address: MARSH LANE AT JUNCTION WITH FURLONG CLOSE, Marsh Lane, Furlong Close, Rowde, Devizes, SN10 2TQ						
13/03/26		2795069	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£5.87	£5.87
26/03/26		2626057	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£5.87	£5.87
Site Address: ROWDE COURT ROAD, MARSH LANE JUNCTION, ROWDE, DEVIZES, SN10 2PF						
13/03/26		2795065	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£6.16	£6.16
26/03/26		2625840	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£6.16	£6.16
Site Address: ROWDE PARISH COUNCIL, TOWER VIEW PLAY AREA, OFF TOWER VIEW - ROWDE, DEVIZES, SN10 2PU						
01/03/26 to 31/03/26			Container rental per day - L0240 - MIXED COMMERCIAL WASTE	31	£0.08	£2.48
13/03/26		2795064	Empty - L0240 - MIXED COMMERCIAL WASTE	1	£10.00	£10.00
26/03/26		2625839	Empty - L0240 - MIXED COMMERCIAL WASTE	1	£10.00	£10.00
Site Address: Silverlands Road Play Area, Silverlands Road, Rowde, Devizes, SN10 2BF						
05/03/26		2576953	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£5.87	£5.87
13/03/26		2795070	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£5.87	£5.87
19/03/26		2611080	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£5.87	£5.87
26/03/26		2626447	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£5.87	£5.87

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Site Address: TENNIS COURT/FOOTBALL FIELD, SANDS LANE, ROWDE, DEVIZES, SN10 2QW																						
05/03/26		2576352	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£4.98	£4.98																
13/03/26		2795068	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£4.98	£4.98																
19/03/26		2610480	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£4.98	£4.98																
26/03/26		2625843	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£4.98	£4.98																
Site Address: TOWER VIEW PLAY AREA-CHURCH, TOWER VIEW, ROWDE, DEVIZES, SN10 2NB																						
13/03/26		2795067	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£6.16	£6.16																
26/03/26		2625842	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£6.16	£6.16																
Site Address: TOWER VIEW PLAY AREA-ROAD GATE, TOWER VIEW, ROWDE, DEVIZES, SN10 2PU																						
13/03/26		2795066	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£6.16	£6.16																
26/03/26		2625841	Empty - LITTER90L - MIXED COMMERCIAL WASTE	1	£6.16	£6.16																
<table border="1"> <thead> <tr> <th>VAT Code</th> <th>VAT Type</th> <th>Goods / Service</th> <th>VAT Rate</th> <th>VAT Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>STANDARD</td> <td>£ 129.28</td> <td>20.00</td> <td>£ 25.84</td> </tr> </tbody> </table>						VAT Code	VAT Type	Goods / Service	VAT Rate	VAT Value	1	STANDARD	£ 129.28	20.00	£ 25.84	<table border="1"> <tr> <td>Total Goods</td> <td>£ 129.28</td> </tr> <tr> <td>20.00 % VAT</td> <td>£ 25.84</td> </tr> <tr> <td>Total Invoice</td> <td>£ 155.12</td> </tr> </table>	Total Goods	£ 129.28	20.00 % VAT	£ 25.84	Total Invoice	£ 155.12
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20.00 % VAT	£ 25.84																					
Total Invoice	£ 155.12																					

Any queries relating to this invoice should be raised within fourteen days of the invoice date.
 email queries@gristenvironmental.com or telephone 01380 730411

Our Preferred method of payment is BACS or Internet Transfer to: HSBC Bank PLC Sort Code 40-61-35 Account No. 03007325

Remittance advice by post to the above address or by e:mail to remittances@gristenvironmental.com