

PUREVEX CHEMICALS

Unit 7 Halbrook Trading Estate, Aylesford, Kent ME20 7XN
Tel 01622 884 210 · accounts@purevexchemicals.co.uk
VAT Reg No 412 8837 04 · Company No 04871226

VAT INVOICE

Page 1 of 1

INVOICE TO
MSC Cleaning and Hygiene Supplies Ltd
Unit 4 Brentwood Distribution Park
Brentwood, Essex CM13 3BE

Delivered to Grangemoor University Services, Woking
Advice note ADV-77120 · Van route WK4
Your order: PO4802

INVOICE NUMBER PUR48521
INVOICE DATE 01/08/2026
ACCOUNT NO D5523
PAYMENT TERMS 30 days net

PRODUCT CODE	DESCRIPTION	QTY	UNIT PRICE	VAT	AMOUNT
WPR-1075	Quenby 3 Ply Couch Roll	50	6.50	20%	325.00
WPR-1054	Kestralon 2 Ply Air Freshener Unit	17	3.29	20%	55.93
WPR-1050	Corvelle 2 Ply Roll Hand Towel	1	33.54	20%	33.54

Goods total	414.47
VAT at 20%	82.89
Total due GBP	497.36

Payment to Purevex Chemicals Ltd, sort code 20-45-77, account 40118226. Please quote the invoice number with your remittance.
Goods remain the property of Purevex Chemicals Ltd until paid in full. Queries to accounts@purevexchemicals.co.uk within 14 days.