

INVOICE

Page 1 of 2



Block B, Western Industrial Estate
Caerphilly, CF83 1XH

T: 029 2085 1000
www.phs.co.uk/contact-us

Finance Department
[Redacted]

P/S/1 *13/1/1

PRN: WEE/KE0066TW
VAT: GB 542 9514 38

Why not sign up to MyPHS?
Our online customer portal
Access invoices, documents and
make online payments
Visit <https://myphs.phs.co.uk>
or call 029 2085 1000

Summary

Printed by: Lesley Stadden

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5188603 1	2	28/01/2022 3	68833112 4	£2,035.90 5	27/02/22 6

Invoice Notes:

Provision of Goods and Services Detailed Below:

1	2	3	4	5	6	7
Units	Description Of Service	Freq	Period Covered (incl.)	Unit Price	Line Value	VAT
46	Air Freshener	013	01/01/2022 to 31/01/2022			20.00%
7	Air Freshener	008	01/01/2022 to 31/01/2022			20.00%
2	Sanitary Disposal	013	27/01/2022 to 31/01/2022			20.00%
1	Sanitary Disposal	013	25/01/2022 to 31/01/2022			20.00%
1	Sanitary Disposal	013	20/01/2022 to 31/01/2022			20.00%
3	Sanitary Disposal	013	19/01/2022 to 31/01/2022			20.00%
6	Sanitary Disposal	052	01/01/2022 to 31/01/2022			20.00%
37	Sanitary Disposal	026	01/01/2022 to 31/01/2022			20.00%
2	Sanitary Disposal	016	01/01/2022 to 31/01/2022			20.00%
70	Sanitary Disposal	013	01/01/2022 to 31/01/2022			20.00%
27	Sanitary Disposal	012	01/01/2022 to 31/01/2022			20.00%
16	Vending Machine	006	01/01/2022 to 31/01/2022			20.00%

This is the address for the main invoicing account

Have we got these details correct? If not, raise a query on your portal account and we'll sort the rest

If there is something extra you need to know, we'll pop it here

This is what we provide to your business. The location that the invoice relates to will be displayed here

The PRN is our waste recycling number
Below this is the VAT number for **phs** Group – the trading name of Personnel Hygiene Services Limited

- 1** The account number for the main invoicing account
- 2** Your purchasing reference number
- 3** Date we raised the invoice
- 4** Your unique invoice number. Please quote this on payments or queries
- 5** What you need to pay. It includes VAT (if applicable). The VAT rate for Channel Islands will vary
- 6** The money needs to be in our bank account on or before this date. The quickest and easiest way to pay is via your online portal account or Direct Debit

1
The number of products

2
The product we provide

3
How many times a year we visit you. You can find a visit guide in our portal FAQs

4
This is the period of time the invoice covers

5
This is the price per product

6
Cost of the product for the period covered

7
The VAT rate you have to pay

INVOICE

Page 2 of 2



Block B, Western Industrial Estate
Caerphilly, CF83 1XH
T: 029 2085 1000
www.phs.co.uk/contact-us

Finance Department

PS/2 325/11

PRN: WEE/KE0066TW
VAT: GB 542 9514 38

Why not sign up to MyPHS?
Our online customer portal
Access invoices, documents and
make online payments
Visit <https://myphs.phs.co.uk>
or call 029 2085 1000

Summary

Printed by: Lesley Stadden

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5188603		28/01/2022	68833112	£2,035.90	27/02/22

Invoice Notes:

Net	£1,696.58
VAT	£339.32
Total	£2,035.90

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
5188603		28/01/2022	68833112	£2,035.90	27/02/22

For queries, visit: www.phs.co.uk/contact-us

For notification of payment, email: remittance@phs.co.uk

PHS Group
Block B, Western Industrial Estate
Caerphilly
CF83 1XH

how to pay

- By card: Call 029-2085-1000
- Online: Visit www.payphs.com
- Cheque: Tear off this slip and return
- Bank Transfer: Sort code 52-10-40
Account no: 15585751

Call 029-2085-1000 to setup a Direct Debit

If you have an invoice query,
quote this number when speaking
to our team

If you are paying by cheque,
always send a remittance slip so
we can process the payment



The quickest way to pay is via
your online portal account or
Direct Debit. Myphs portal
makes it easy to setup a Direct
Debit too!