



98260176101020001133209

T&H Assets Ltd
50 Mount Pleasant
Reading
RG1 2TD

Services/Delivery Address

50 Mount Pleasant
Reading

RG1 2TD

Details

Invoice No. : 2000113320
Invoice/Tax Date : 01/08/2025
Purchase Order:

Customer no : DL / 03511257
Payment Due Date : 31/08/2025
Page : 1 of 2

This Invoice is from the Trade Waste Team
Should you have any queries, please contact the team on 01189374700
or please email at tradewaste@reading.gov.uk

Description	Qty	Price	Net Amount	VAT Amt	VAT
Bin provision for 38-48 Mount Pleasant Waste bins delivered on 19.08.25 38-48 Mount Pleasant Reading, RG1 2TF	1.00	731.00	731.00	146.20	20.0%
Delivery Charge	1.00	9.00	9.00	0.00	20.0%
NET			£ 740.00		
VAT			£ 146.20		
TOTAL			£ 886.20		

Special Instructions:

This leaves a balance of £886.20 due for payment on or before 31/08/2025.

Ways to pay your invoice

Post Office or Paypoint



Payment can be made at your local Post Office or Paypoint using the barcode at the top of the invoice. Please ensure that you keep the receipt given to you at the Post Office or PayPoint when you make your payment

By Phone or Internet

If paying by phone or online, you will need to quote your 10-digit invoice number: 2000113320. Reading Borough Council accepts all major debit & credit cards (except American Express & Diners Club cards)



Telephone:

Call 0300 456 0543 to use our 24/7 automated payment system & follow the instructions given.

Calls are charged at 3 pence per minute, plus your phone provider's charges



Online:

Visit www.reading.gov.uk/payments, select 'Invoices starting with 2' and follow the on-screen instructions

Direct Bank Transfer

You can make a payment to Reading Borough Council directly from your bank account. Transfers need to be sent to the Council's account with Lloyds Bank:



Account Name: RBC Main Account

Sort Code: 30-91-31

Account Number: 00271502

Please use just your 10-digit invoice number 2000113320 as your reference number

Payment should be received on or before the date they are due. Please allow 3-5 working days for your payment to reach your account.

To contact the team who raised this invoice, please refer to details held on the front of the invoice.

If you have a query about paying your invoice,
please contact us by:

email accounts.receivable@reading.gov.uk
online form at www.reading.gov.uk/contactAR