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STATEMENT

Vulcan Building Services
17 Station Road
Sutton
SM2 6BX

Statement Date: **04/10/2026**
Account No: **VB2001**

Date	Branch	Invoice No	Due Date	Value
28/02/2026	Vulcan Building Services	025025	OVERDUE	£150.00
06/07/2026	Vulcan Building Services	026198	OVERDUE	£90.00
06/07/2026	Vulcan Building Services	026199	OVERDUE	£150.00
06/07/2026	Vulcan Building Services	026200	OVERDUE	£66.00
09/07/2026	Vulcan Building Services	026239	OVERDUE	£54.00
09/07/2026	Vulcan Building Services	026240	OVERDUE	£81.00
15/07/2026	Vulcan Building Services	026313	OVERDUE	£54.00
15/07/2026	Vulcan Building Services	026314	OVERDUE	£768.00
15/07/2026	Vulcan Building Services	026315	OVERDUE	£234.00
20/07/2026	Vulcan Building Services	026361	OVERDUE	£54.00
26/07/2026	Vulcan Building Services	026408	OVERDUE	£402.00
26/07/2026	Vulcan Building Services	026409	OVERDUE	£84.00

Date	Branch	Invoice No	Due Date	Value
30/07/2026	Vulcan Building Services	026443	OVERDUE	£54.00
30/07/2026	Vulcan Building Services	026444	OVERDUE	£162.00

Total Overdue	£2,403.00
Total Outstanding	£2,403.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368