

Invoice Breakdown

Summary Rental Invoice

Invoice no.:

The unique number Air Products has created to identify your invoice. Quote this number when making payment or if you have a query.

Our details:

Our address and VAT registration details.

Your details:

The company name and address to which your invoice is sent to.

Rental Invoice

Invoice No: **123456789** (Please reference this when making payment) Page: 1 of 3

COMPANY NAME LTD
 STREET NAME
 CITY NAME
 POSTAL CODE

Air Products Plc
 2 Millennium Gate
 Westmere Drive
 Crewe
 Cheshire
 CW1 6AP
 VAT Reg.No. GB217759047

Purchase Order Number:
 Invoice Date: DD/MM/YYYY
 Rental for month: Month YYYY

| | |
|-----------------|--------------------|
| VAT No: | AB123456789 |
| BILL TO: | 1234567 |

| | |
|-----------------|----------------|
| Account: | 1234567 |
| SHIP TO: | 7654321 |

| | | | |
|-------------------------|--------------------|------------------|--------------------|
| COMPANY NAME LTD | STREET NAME | CITY NAME | POSTAL CODE |
|-------------------------|--------------------|------------------|--------------------|

| Invoice Total | |
|------------------------------|-------------------|
| | Rental 000.00 |
| | VAT 000.00 |
| Total Amount Due: GBP | 000.00 |
| Payment Due By: | DD/MM/YYYY |

FOR INFORMATION ONLY
 Direct Debit: Payment will be deducted from your account on the payment due date above.

If you require copies of invoices, delivery notes or more detail relating to this or any other invoice, information can be found at www.airproducts.com/apdirect or please contact AIR PRODUCTS CUSTOMER SERVICE TEAM, TEL:03457 020202.

To the maximum extent permitted by law, Seller shall not be liable under any liability theory for damage claims greater than the price of the product shipment or service giving rise to the claim.

Air Products PLC
 Hershams Place
 Molesey Road
 Walton-on-Thames
 Surrey
 GU24 0JL
 England
 E-Mail: csinfo@airproducts.com

Account no.:

This is the main account number that links all of your locations together. Quote this number if you have a query.

Ship-To:

The name and address where we deliver your cylinders.

Total to be paid:

Total amount due for payment in full by the date shown below. To make your experience effortless we would recommend the best payment method as Direct Debit.

Our contact details:

Please contact us if you have an invoice enquiry.

Payment details:

Information how to make payment in accordance with your agreed payment method. If the payment is to be made by Direct Debit or if a cash/credit card payment has already been received, this information will be stated here.

Purchase order no.:

Air Products do not require this information, this is the order number you provide to us. When supplied in advance we can set up a purchase order number for a period of time.

VAT no.:

Your VAT registration if applicable.

Bill-to no.:

The Air Products reference number linked to the address where your invoices are sent in relation to your cylinder rental.

Your holdings summary:
This section summarises the cylinders held on your site at the beginning and end of the rental month and all movements during this period.

Rental Invoice



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CYLINDER RESURFACING CO (UK) LTD

BILL TO: 1234567
SHIP TO: 1234567

COMPANY NAME LTD
STREET NAME CITY NAME POSTAL CODE

Rental
Your holdings summary

| Rental Group | Holdings at date DD/MM/YYYY | Received | Returned | Adjusted | Holdings at date DD/MM/YYYY |
|---|--------------------------------|----------|----------|----------|--------------------------------|
| 1514 Rental Fuel Gases | 6 | 3 | 0 | 0 | 9 |
| 1515 Rental Single Cylinder 200B < 230B | 13 | 6 | 0 | 0 | 19 |
| 1521 Rental Single Cylinder 230B < = 300B | 1 | 0 | 0 | 0 | 1 |
| 13694 Rental Single Cylinder_Acetylene | 3 | 0 | 0 | 0 | 3 |

Please check your cylinder holdings and advise us of any discrepancies immediately.
A full list of cylinder loss charges may be obtained by contacting AIRPRODUCTS CUSTOMER SERVICE TEAM, TEL.03457 020202.
 The loss charges for some of the most common cylinder packages are shown below. (in GBP)

| | | |
|----------------------|-----------------------|------------------------|
| HP.Cylinders.....256 | Acetylene.Cyl.....309 | Propane/Aracety.....91 |
| Maxx.Gas.Cyl.....379 | Small.Banks.....3.693 | Large.Banks.....5.217 |

How we calculated your rental

| Rental Group | Net Billable Days* | Tier 1 Days | Tier 2 Days | Tier 3 Days | Tier1 Rate (GBP) | Tier2 Rate (GBP) | Tier3 Rate (GBP) | Net Amt (GBP) | VAT Rate |
|---|--------------------|-------------|-------------|-------------|------------------|------------------|------------------|---------------|----------|
| 1514 Rental Fuel Gases | 210 | 24 | | 186 | 0.00 | | 0.00 | 000.00 | 20.00 % |
| 1515 Rental Single Cylinder 200B < 230B | 469 | 97 | 205 | 167 | 0.00 | 0.00 | 0.00 | 000.00 | 20.00 % |
| 1521 Rental Single Cylinder 230B < = 300B | 31 | | | 31 | | | 0.00 | 00.00 | 20.00 % |
| 13694 Rental Single Cylinder_Acetylene | 93 | | | 93 | | | 0.00 | 00.00 | 20.00 % |

* Adjusted for Optima prepaid rental and other credits.

Calculation of Applicable Taxes

| VAT Rate | Taxable Amount (GBP) | VAT Amount |
|--------------|----------------------|---------------|
| 20.00% | 000.00 | 000.00 |
| TOTAL | 000.00 | 000.00 |

Total to be paid: GBP 000.00

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Special messages
** Effective 1st January 2019, some of our products will be

Holdings at date: Cylinders held on your site as of the last day of the previous rental month.

Received: The number of cylinders you have received during the rental month being invoiced.

Returned: The number of cylinders you have returned during the rental month being invoiced.

Adjusted: The number of cylinders that have been adjusted on your account during the rental month being invoiced.

Holdings at date: Cylinders held on your site as of the last day of the rental month being invoiced, taking into account opening holdings and cylinders received, returned and adjusted during the rental month being invoiced.

VAT rate: VAT Rate applicable.

Rental group: Cylinders are classified into rental groups according to size, content and application. We summarise your cylinder movements by rental group.

Net billable days: The number of billable days less the number of prepaid days. Billable days are divided into Tier 1, Tier 2 and Tier 3 days according to the length of time that cylinders have held at your site location.

Tier 1 days: Number of billable days related to cylinders that have been in your holdings for 3 months or less.

Tier 2 days: Number of billable days related to cylinders that have been continuously in your holdings for more than 3 months but less than 6 months.

Tier 3 days: Number of billable days related to cylinders that have been continuously in your holdings for more than 6 months.

Tier rate: Daily rental rates per cylinder for each tier in currency indicated.

Net amount: Calculated as number of net billable days in each tier multiplied by the applicable tier rate for each rental group.

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STREET NAME CITY NAME POSTAL CODE

Special messages

subject to an increase in price.



tell me more
airproducts.co.uk