

Invoice Breakdown

Detailed 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 4

COMPANY ABC
SMALL BULK
123 STREET ROAD
CITY NAME
STATE
A12 3BC

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: 1234567 COMPANY ABC
123 STREET ROAD CITY NAME A12 3BC

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
Hersham Place
Molesley Road
Walton on Thames
Surrey
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 delivered 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



Invoice No: 123456789 (Please reference this when making payment) Page: 2 of 4

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

COMPANY NAME LTD

BILL TO: 1234567
SHIP TO: 1234567

COMPANY NAME STREET NAME CITY/STATE 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 ... 258 Acetylene Cyl ... 309 Propane/Aceth ... 91

Maxx Gas Cyl ... 379 Small Banks ... 3,683 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	0.00	20.00 %
1515 Rental Single Cylinder 200B < 230B	469	97	205	167	0.00	0.00	0.00	0.00	20.00 %
1521 Rental Single Cylinder 230B <=300B	31			31			0.00	0.00	20.00 %
13694 Rental Single Cylinder_Acetylene	93			93			0.00	0.00	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

For Domestic Use Only. Diversion contrary to U.S. and Regional law is prohibited. These items may be subject to licensing from both the U.S. and the exporting country.

Special messages
**Effective 1st January 2019, some of our products will be subject to an increase in price.

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.

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.

Our details:
Our address and VAT registration details.

Rental Invoice



Invoice No: 123456789 (Please reference this when making payment) Page: 3 of 4

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

COMPANY NAME LTD

BILL TO: 1234567
SHIP TO: 1234567
COMPANY NAME LTD
STREET NAME CITY NAME POSTAL CODE

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

Rental Group	Cylinder Tracking No	Delivery No	Delivery Date	Return No	Return Date	Tier1 Days	Tier2 Days	Tier3 Days	Net Amount (GBP)
1515 Rental Single Cylinder 200B									
14383 PR_M24ARCO15/2_X47S_COM_BS_U_200B	AC23EQV	8041692895	05/10/15			0	0	31	00.00
	EQ46FL4	8061293327	21/12/18			31	0	0	00.00
Subtotal 14383 PR_M24ARCO15/2_X47S_COM_BS_U_200B						31	0	31	00.00
14626 PR_N2_X47S_TECH_BS_U									
	AY35AQ3	8057030265	16/04/18			0	0	31	00.00
	AY24WXW	8059775425	25/09/18			0	31	0	00.00
	EV25PM6	8061694273	21/01/19			11	0	0	0.00
	AD06QCM	8061694273	21/01/19			11	0	0	0.00
Subtotal 14626 PR_N2_X47S_TECH_BS_U						22	31	31	00.00
14684 PR_O2_X47S_IND_BS_U									
	AB12CDE	0123456789	DD/MM/YY			0	0	31	00.00
	FG34HIJ	9876543210	DD/MM/YY			0	0	31	00.00
	KL56MNO	0123456789	DD/MM/YY			0	0	31	00.00
	PQ78RST	9876543210	DD/MM/YY			0	25	6	00.00
	UV90WXY	0123456789	DD/MM/YY			0	25	6	00.00
	ZA12BCD	9876543210	DD/MM/YY			0	31	0	00.00
	EF34GHI	0123456789	DD/MM/YY			0	31	0	00.00
	JK56LMN	9876543210	DD/MM/YY			0	31	0	00.00
	OP78QRS	0123456789	DD/MM/YY			0	31	0	00.00
	TU90VWX	9876543210	DD/MM/YY			11	0	0	0.00
	YZ12ABC	0123456789	DD/MM/YY			11	0	0	0.00
	DE34FGH	9876543210	DD/MM/YY			11	0	0	0.00
	IJ56KLM	0123456789	DD/MM/YY			11	0	0	0.00
Subtotal 14684 PR_O2_X47S_IND_BS_U						44	174	105	000.00
Total Billable Days						97	205	167	
Net Billable Days 1515						97	205	167	000.00
1514 Rental Fuel Gases									
14257 PR_APACHI_X108S_COM_BS_U_48K	EV23LJO	8045530932	27/05/16			0	0	31	00.00
	EV23GD6	8053206353	30/08/17			0	0	31	00.00
	EQ66AG2	8053206353	30/08/17			0	0	31	00.00
	AD54NGG	8053206353	30/08/17			0	0	31	00.00
	EP47LHC	8056033423	15/02/18			0	0	31	00.00
	AA34XXI	8056033423	15/02/18			0	0	31	00.00
	AD64HG3	8061794941	24/01/19			8	0	0	0.00
	AA47MGJ	8061794941	24/01/19			8	0	0	0.00

Cylinder tracking no.:
This is the unique number for each individual cylinder.

Delivery no.:
This is the specific reference number relating to each individual delivery.

Delivery date:
This is the date of your delivery.

Return no.:
This is the specific number relating to your cylinder returns.

Return date:
This is the date of your return.

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

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



tell me more
airproducts.co.uk