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VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48802	
Invoice Date	21/04/2026	
Order No	Ben - 48668	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
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Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

Dates: 01/04/2026 - 21/04/2026

1t Dumper working time

2.6 weeks @ £110 per week

286.00 20.00 57.20

Transport

Collection note: 11800

£50 e/w

50.00 20.00 10.00

Site Address
Virginia Water

Hire completes

Total Net Amount	£	336.00
Total Tax Amount	£	67.20
Invoice Total	£	403.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

