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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48839	
Invoice Date	30/04/2026	
Order No	Jamie Tye	
Account Ref	JLK	

JLK Developments Ltd
2nd Floor College Road,
17 King Edwards Road
London
HA4 7AE

Description	Net Amt	VAT %	VAT
Supply AT33 - 3t K OKB200 Self drive			
Dates: 28/04/2026 - 30/04/2026			
3t Breaker working time (min 1 week hire)			
1 weeks @ £130 per week			
Transport - Delivery note: 14629 - Collection note: 14639 With digger	130.00	20.00	26.00



Site address
Tonbridge

Hire commences & completes

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

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

