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VAT Reg. No. 480 0958 39

INVOICE Page 1

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48846
Invoice Date	17/04/2026
Order No	Shane - 48846
Account Ref	ROY

Description	Net Amt	VAT %	VAT
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Supply D121 - 3t Swivel Self drive

Dates: 07/04/2026 - 17/04/2026

3t Dumper working time

1.8 weeks @ £140 per week

252.00 20.00 50.40

Transport

Delivery note: 15735
Collection note: 14609

£80 e/w

160.00 20.00 32.00

Site Address Brentwood
Hire commences & completes

Total Net Amount	£	412.00
Total Tax Amount	£	82.40
Invoice Total	£	494.40

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

