



Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

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

INVOICE		Page 1
Invoice No	48847	
Invoice Date	17/04/2026	
Order No	Shane - 48847	
Account Ref	ROY	

Description	Net Amt	VAT %	VAT
Supply AT34 - 3t K OKB200 Self drive			
Dates: 07/04/2026 - 17/04/2026			
3t Breaker working time			
1.8 weeks @ £130 per week			
Transport - Delivery note: 15735 - Collection note: 14609 - With digger	234.00	20.00	46.80



Site Address
Brentwood

Hire commences & completes

Total Net Amount	£	234.00
Total Tax Amount	£	46.80
Invoice Total	£	280.80

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

