



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

De-Ath Bros Ltd  
No 2, Aquarend Place  
St Mary's Lane  
Upminster  
Essex  
RM14 3NX

INVOICE		Page 1
Invoice No	48872	
Invoice Date	30/04/2026	
Order No	3015_P2022	
Account Ref	ECS	

Description	Net Amt	VAT %	VAT
Supply H247 - ZX130-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £450 per week	1,800.00	20.00	360.00



Site Address  
Southampton - Centenary Quay  
  
Hire continues

Total Net Amount	£	1,800.00
Total Tax Amount	£	360.00
Invoice Total	£	2,160.00

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

