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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48915	
Invoice Date	30/04/2026	
Order No	Tommy - 45794	
Account Ref	MCLT	

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Description	Net Amt	VAT %	VAT
			
Supply AT208 - 20t K OKB1800 Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Breaker working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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

