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VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48803	
Invoice Date	21/04/2026	
Order No	Ben - 48669	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
			
Supply AT33 - 3t K OKB200 Self drive			
Dates: 01/04/2026 - 21/04/2026			
3t Breaker working time			
2.6 weeks @ £100 per week			
Transport - Collection with excavator	340.00	20.00	68.00

Site Address
Virginia Water

Hire completes

Total Net Amount	£	340.00
Total Tax Amount	£	68.00
Invoice Total	£	408.00

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

