



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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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	48830
Invoice Date	02/04/2026
Order No	Shane - 48830
Account Ref	ROY

Description	Net Amt	VAT %	VAT
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Supply AT813 - OKB350 Self drive

Dates: 01/04/2026 - 02/04/2026

8t Breaker working time

0.4 weeks @ £200 per week

Transport - Collection note: 15737 - With digger

80.00 20.00 16.00

Site Address  
Brentwood  
  
Hire completes

Total Net Amount	£	80.00
Total Tax Amount	£	16.00
Invoice Total	£	96.00

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

