



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

Vertase FLI Ltd
19 Napier Court
Barlborough Links
Barlborough
Sheffield
S43 4PZ

INVOICE		Page 1
Invoice No	48850	
Invoice Date	24/04/2026	
Order No	2115BRU_4890	
Account Ref	VERT	

Description	Net Amt	VAT %	VAT
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Supply AT1312 - OKB1000 Self drive

Dates: 14/04/2026 - 24/04/2026

13t Breaker working time

1.8 weeks @ £275 per week

495.00 20.00 99.00

Transport

Delivery note: 15749
Collection note: 14628

£60 e/w

120.00 20.00 24.00

Site Address
Iver

Hire commences & completes

Total Net Amount	£	615.00
Total Tax Amount	£	123.00
Invoice Total	£	738.00

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

