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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48865	
Invoice Date	30/04/2026	
Order No	Wes - 48865	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
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Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 23/04/2026 - 30/04/2026

13t Forks working time

1.2 weeks @ £75 per week

90.00 20.00 18.00

Transport

Delivery note: 13863

£75 e/w

75.00 20.00 15.00

Replacement of damaged Forks

2 x Fork Tines - £150 per tine

300.00 20.00 60.00

Site Address
Stansted

Hire commences and continues

Total Net Amount	£	465.00
Total Tax Amount	£	93.00
Invoice Total	£	558.00

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

