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VAT Reg. No. 480 0958 39

INVOICE Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49011
Invoice Date	22/05/2026
Order No	478_285105
Account Ref	BUX

Description	Net Amt	VAT %	VAT
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Supply H225 - ZX55-6 Self drive

Dates: 05/05/2026 - 22/05/2026

5t Excavator working time

2.8 weeks @ £370 per week

1,036.00 20.00 207.20

Transport

Delivery note: 14641

Collection note: 14725

£80 e/w

160.00 20.00 32.00

Site Address
Slough

Hire commences & completes

Total Net Amount	£	1,196.00
Total Tax Amount	£	239.20
Invoice Total	£	1,435.20

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

