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VAT Reg. No. 480 0958 39

INVOICE Page 1

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49023
Invoice Date	08/05/2026
Order No	RW_Leatherhead
Account Ref	MCCC

Description	Net Amt	VAT %	VAT
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Supply H257 - ZX85-6 Self drive

Dates: 05/05/2026 - 08/05/2026

8t Excavator working time (min 1 week)

1 week @ £420 per week

420.00 20.00 84.00

Transport

Delivery note: 14642

Collection note: 14702

£180 e/w

360.00 20.00 72.00

Site Address
Leatherhead

Hire commences & completes

Total Net Amount	£	780.00
Total Tax Amount	£	156.00
Invoice Total	£	936.00

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

