



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

INVOICE Page 1

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

|              |               |
|--------------|---------------|
| Invoice No   | 49090         |
| Invoice Date | 31/05/2026    |
| Order No     | Tommy - 46698 |
| Account Ref  | MCLT          |

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



Supply AT57 - 5t K OKB300 Self drive

Dates: 01/05/2026 - 31/05/2026

5t Breaker working time

3.8 weeks @ £180 per week

684.00 20.00 136.80

Site Address  
Stansted  
  
Hire continues

|                  |   |        |
|------------------|---|--------|
| Total Net Amount | £ | 684.00 |
| Total Tax Amount | £ | 136.80 |
| Invoice Total    | £ | 820.80 |

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

