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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49095	
Invoice Date	31/05/2026	
Order No	Tommy - 48867	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply 25t - 600mm Bladed Bucket Self drive			
Dates: 01/05/2026 - 31/05/2026			
25t - 600mm Bladed Bucket working time			
3.8 weeks @ £40 per week	8.00	20.00	1.60



Site Address
Stansted

Hire continues

Total Net Amount	£	8.00
Total Tax Amount	£	1.60
Invoice Total	£	9.60

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

