

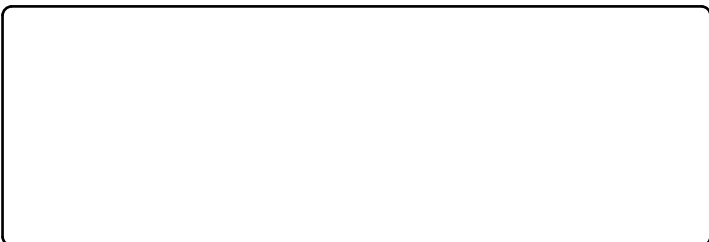


Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48982	
Invoice Date	06/05/2026	
Order No	487_285521	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : 2026-05-06			
Sheeps Foot Roller			
POD: 15833			
£400	400.00	20.00	80.00



Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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

