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VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

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|--------------|-------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 49049 | |
| Invoice Date | 31/05/2026 | |
| Order No | DBL00043653 | |
| Account Ref | D&B | |

| Description | Net Amt | VAT % | VAT |
|-----------------------------------|---------|-------|-------|
| Supply HFK20 - Dromone Self drive | | | |
| Dates: 01/05/2026 - 31/05/2026 | | | |
| 20t Forks working time | | | |
| 3.8 weeks @ £50 per week | 190.00 | 20.00 | 38.00 |



Site Address
Heathrow

Hire continues

| | | |
|------------------|---|--------|
| Total Net Amount | £ | 190.00 |
| Total Tax Amount | £ | 38.00 |
| Invoice Total | £ | 228.00 |

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

