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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	49045
Invoice Date	31/05/2026
Order No	ML_Bracknell_110
Account Ref	MCCC

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

Dates: 11/05/2026 - 31/05/2026

8t Excavator working time

2.8 weeks @ £420 per week

1,176.00 20.00 235.20

Transport

Delivery note: 14702

£150 e/w

150.00 20.00 30.00

Site Address  
Bracknell STW  
  
Hire commences & continues

Total Net Amount	£	1,326.00
Total Tax Amount	£	265.20
Invoice Total	£	1,591.20

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

