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VAT Reg. No. 480 0958 39

INVOICE Page 1

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

Invoice No	49088
Invoice Date	31/05/2026
Order No	Tommy - 45793
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply AT811 - OKB350 Self drive

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

8t Breaker working time

3.8 weeks @ £225 per week

855.00 20.00 171.00

Site Address
Stansted

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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

