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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49090	
Invoice Date	31/05/2026	
Order No	Tommy - 46698	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply AT57 - 5t K OKB300 Self drive			
Dates: 01/05/2026 - 31/05/2026			
5t Breaker working time			
3.8 weeks @ £180 per week	684.00	20.00	136.80



Site Address
Stansted

Hire continues

Total Net Amount	£	684.00
Total Tax Amount	£	136.80
Invoice Total	£	820.80

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

