



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

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

INVOICE		Page 1
Invoice No	49091	
Invoice Date	31/05/2026	
Order No	Tommy	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H299 - ZX135-7b Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £580 per week	2,204.00	20.00	440.80



Site Address
Stansted

Hire continues

Total Net Amount	£	2,204.00
Total Tax Amount	£	440.80
Invoice Total	£	2,644.80

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

