



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
Lincolnshire
LN8 5JE

INVOICE		Page 1
Invoice No	49092	
Invoice Date	31/05/2026	
Order No	Nick Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT138 - 13t K OKB1000 Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Breaker working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address
Stansted

Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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

