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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	49094
Invoice Date	31/05/2026
Order No	Tommy - 48866
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply 25t - 450mm Bladed Bucket Self drive

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

25t - 450mm Bladed Bucket working time

3.8 weeks @ £40 per week

152.00 20.00 30.40

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

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

