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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49087	
Invoice Date	31/05/2026	
Order No	Dean - 45792	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply H288 - ZX95-7 Self drive with Height & Slew			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £540 per week	2,052.00	20.00	410.40



Site Address
Stansted

Hire continues

Total Net Amount	£	2,052.00
Total Tax Amount	£	410.40
Invoice Total	£	2,462.40

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

