



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	49088	
Invoice Date	31/05/2026	
Order No	Tommy - 45793	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT811 - OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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

