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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49094	
Invoice Date	31/05/2026	
Order No	Tommy - 48866	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
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

