




Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49145	
Invoice Date	31/05/2026	
Order No	47755	
Account Ref	ECS	

De-Ath Bros Ltd  
 No 2, Aquarend Place  
 St Mary's Lane  
 Upminster  
 Essex  
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Damages to boxing ring as per email to Jo Simmons £230	230.00	20.00	46.00

Site Address  
 Southampton - Centenary Quay

Hire completes

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

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

