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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	49089
Invoice Date	31/05/2026
Order No	Tommy - 45794
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply AT208 - 20t K OKB1800 Self drive
Dates: 01/05/2026 - 31/05/2026
20t Breaker working time
3.8 weeks @ £350 per week

1,330.00 20.00 266.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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

