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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	49093	
Invoice Date	31/05/2026	
Order No	Wes - 48865	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
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Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 01/05/2026 - 31/05/2026

13t Forks working time

3.8 weeks @ £75 per week

285.00 20.00 57.00

Fitter call out - damaged clip

Travel & labour - 3 hours @ £45 per hour

Replacement clip - £75

210.00 20.00 42.00

Site Address
Stansted

Hire continues

Total Net Amount	£	495.00
Total Tax Amount	£	99.00
Invoice Total	£	594.00

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



