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Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	49151	
Invoice Date	31/05/2026	
Order No	9400012315P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
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Supplementary invoice for undercharged rate of 13t with rubber pads  
(as per PO self drive rate was £580 per week from 5th August 2025)

Aug - 3.6 weeks @ £80 per week			
Sep - 4.4 weeks @ £80 per week			
Oct - 4.6 weeks @ £80 per week			
Nov - 34 weeks @ £80 per week			
Dec - 3 weeks @ £80 per week			
Jan - 34 weeks @ £80 per week			
Feb - 4 weeks @ £80 per week			
Mar - 4.4 weeks @ £80 per week			
Apr - 4 weeks @ £80 per week			
Total 40 weeks @ £80 week undercharge - £3200	3,200.00	20.00	640.00

Site Address  
Land adj to Rat Lake  
  
Hire completes

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

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

