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VAT Reg. No. 480 0958 39

INVOICE Page 1

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

| | |
|--------------|------------|
| Invoice No | 48990 |
| Invoice Date | 27/05/2026 |
| Order No | 3015_P2022 |
| Account Ref | ECS |

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



Supply H247 - ZX130-7 Self drive

Dates: 01/05/2026 - 27/05/2026

13t Excavator working time

3.4 weeks @ £450 per week

1,530.00 20.00 306.00

Transport

Collection note: 14729

£200 e/w

200.00 20.00 40.00

| | |
|----------------|------------------------------|
| Site Address | Southampton - Centenary Quay |
| Hire completes | |

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 1,730.00 |
| Total Tax Amount | £ | 346.00 |
| Invoice Total | £ | 2,076.00 |

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

