



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

Park Designs Group  
1 Westleigh Hall  
Wakefield Road  
Denby Dale  
Huddersfield  
HD8 8QJ

INVOICE		Page 1
Invoice No	49107	
Invoice Date	31/05/2026	
Order No	Paul - 49107	
Account Ref	PDG	

Description	Net Amt	VAT %	VAT
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Supply H254 - ZX26-6 Self drive

Dates: 29/05/2026 - 31/05/2026

3t Excavator working time

0.2 weeks @ £240 per week

48.00 20.00 9.60

Transport

Delivery note: 09176

£80 e/w

80.00 20.00 16.00

Site Address  
Iver  
  
Hire commences & continues

Total Net Amount	£	128.00
Total Tax Amount	£	25.60
Invoice Total	£	153.60

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

