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INVOICE Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	48913
Invoice Date	30/04/2026
Order No	Dean - 45792
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply H288 - ZX95-7 Self drive

Dates: 01/04/2026 - 30/04/2026

8t Excavator working time

4.0 weeks @ £540 per week

2,160.00 20.00 432.00

Site Address
Stansted

Hire continues

Total Net Amount	£	2,160.00
Total Tax Amount	£	432.00
Invoice Total	£	2,592.00

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

