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VAT Reg. No. 480 0958 39

INVOICE Page 1

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

Invoice No	48918
Invoice Date	30/04/2026
Order No	Nick - 48676
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply HFK02 - 13-20t Forks Self drive

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

13t Forks working time

4.0 weeks @ £75 per week

300.00 20.00 60.00

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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

