



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

INVOICE		Page 1
Invoice No	48798	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

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

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

Dates: 01/04/2026 - 20/04/2026

3t Excavator working time

2.4 weeks @ £230 per week

552.00 20.00 110.40

Transport

Collection note: 14616

£120 e/w

120.00 20.00 24.00

Missing Fuel

16 Litres @ £1.80 per litre

28.80 20.00 5.76

Site Address  
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	700.80
Total Tax Amount	£	140.16
Invoice Total	£	840.96

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

