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VAT Reg. No. 480 0958 39

INVOICE

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

Invoice No	48800
Invoice Date	20/04/2026
Order No	4028_P2021
Account Ref	ECS

Description

Net Amt

VAT %

VAT



Supply D103 - 3t Swivel Self drive

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

3t Dumper working time

2.4 weeks @ £130 per week

Transport - Collection note: 14616 - with excavator

312.00 20.00 62.40

Missing Fuel

12 Litres @ £1.80 per litre

21.60 20.00 4.32

Site Address

Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	333.60
Total Tax Amount	£	66.72
Invoice Total	£	400.32

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

