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VAT Reg. No. 480 0958 39

INVOICE

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Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudy
Leightbon Buzzard
LU7 0JL

Invoice No	48847
Invoice Date	17/04/2026
Order No	Shane - 48847
Account Ref	ROY

Description

Net Amt

VAT %

VAT



Supply AT34 - 3t K OKB200 Self drive

Dates: 07/04/2026 - 17/04/2026

3t Breaker working time

1.8 weeks @ £130 per week

Transport - Delivery note: 15735 - Collection note: 14609 - With digger

234.00 20.00

46.80

Site Address

Brentwood

Hire commences & completes

Total Net Amount	£	234.00
Total Tax Amount	£	46.80
Invoice Total	£	280.80

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

