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VAT Reg. No. 480 0958 39

INVOICE Page 1

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

Invoice No	48852
Invoice Date	30/04/2026
Order No	Scott
Account Ref	CONSID

Description	Net Amt	VAT %	VAT
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Supply AT56 - 5t K OKB300 Self drive

Dates: 20/04/2026 - 30/04/2026

5t Breaker working time

1.8 weeks @ £180 per week

Transport - Delivery note: 14610 - With digger

324.00 20.00 64.80

Site Address
Wandsworth

Hire commences & continues

Total Net Amount	£	324.00
Total Tax Amount	£	64.80
Invoice Total	£	388.80

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

