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VAT Reg. No. 480 0958 39

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	48879	
Invoice Date	30/04/2026	
Order No	DBL00043657	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H268 - Multitel MEWP Self drive			
Dates: 01/04/2026 - 30/04/2026			
MEWP working time			
4.0 weeks @ £520 per week	2,080.00	20.00	416.00



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	2,080.00
Total Tax Amount	£	416.00
Invoice Total	£	2,496.00

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

