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VAT Reg. No. 480 0958 39

INVOICE Page 1

Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

Invoice No	48949
Invoice Date	30/04/2026
Order No	Nick - 48949
Account Ref	SYM

Description	Net Amt	VAT %	VAT
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Site move

Date : 09/04/2026

20t back to yard

POD: 15112

£200

200.00 20.00 40.00



Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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

