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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   | 48799      |
| Invoice Date | 20/04/2026 |
| Order No     | 4028_P2021 |
| Account Ref  | ECS        |

Description

Net Amt

VAT %

VAT



Supply AT32 - 3t K OKB200 Self drive

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

3t Breaker working time

2.4 weeks @ £100 per week

Transport - collection note: 14616 with excavator

240.00 20.00 48.00

Site Address

Blackbird Oxford - 4028

Hire completes

|                  |   |        |
|------------------|---|--------|
| Total Net Amount | £ | 240.00 |
| Total Tax Amount | £ | 48.00  |
| Invoice Total    | £ | 288.00 |

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

