




Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48830	
Invoice Date	02/04/2026	
Order No	Shane - 48830	
Account Ref	ROY	

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

Description	Net Amt	VAT %	VAT
			
Supply AT813 - OKB350 Self drive			
Dates: 01/04/2026 - 02/04/2026			
8t Breaker working time			
0.4 weeks @ £200 per week			
Transport - Collection note: 15737 - With digger	80.00	20.00	16.00

Site Address  
 Brentwood

Hire completes

Total Net Amount	£	80.00
Total Tax Amount	£	16.00
Invoice Total	£	96.00

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

