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VAT Reg. No. 480 0958 39

INVOICE Page 1

Marriott Civils Ltd  
Cereals House  
Bardney Road  
Wragby, Market Rasen  
Lincolnshire  
LN8 5JE

Invoice No	48867
Invoice Date	30/04/2026
Order No	Tommy - 48867
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
Supply 25t - 600mm Bladed Bucket Self drive			
Dates: 30/04/2026 - 30/04/2026			
25t - 600mm Bladed Bucket working time			
0.2 weeks @ £40 per week			
Transport - Delivery note: 09169 with other bucket	8.00	20.00	1.60



Site Address  
Stansted  
  
Hire commences and continues

Total Net Amount	£	8.00
Total Tax Amount	£	1.60
Invoice Total	£	9.60

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

