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VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE

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Invoice No	48801
Invoice Date	21/04/2026
Order No	Ben - 48667
Account Ref	EBC

Description

Net Amt

VAT %

VAT



Supply H253 - ZX26-6 Self drive

Dates: 01/04/2026 - 21/04/2026

1.5t Excavator working time

2.6 weeks @ £180 per week

468.00 20.00 93.60

Transport

Collection note: 14621

£50 e/w

50.00 20.00 10.00

Missing Fuel

32 Litres @ £1.80 per litre

57.60 20.00 11.52

Site Address

Virginia Water

Hire completes

Total Net Amount	£	575.60
Total Tax Amount	£	115.12
Invoice Total	£	690.72

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

