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VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE

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Invoice No	48804
Invoice Date	10/04/2026
Order No	Tom - 48670
Account Ref	EBC

Description

Net Amt

VAT %

VAT



Supply H231 - ZX19-6 Self drive

Dates: 01/04/2026 - 10/04/2026

1.5t Excavator working time

1.2 weeks @ £180 per week

216.00 20.00 43.20

Transport

Collection note: 15748

£40 e/w

40.00 20.00 8.00

Site Address

Virginia Water

Hire completes

Total Net Amount	£	256.00
Total Tax Amount	£	51.20
Invoice Total	£	307.20

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

