



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

INVOICE		Page 1
Invoice No	48846	
Invoice Date	17/04/2026	
Order No	Shane - 48846	
Account Ref	ROY	

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

Description	Net Amt	VAT %	VAT
Supply D121 - 3t Swivel Self drive			
Dates: 07/04/2026 - 17/04/2026			
3t Dumper working time			
1.8 weeks @ £140 per week	252.00	20.00	50.40
Transport			
Delivery note: 15735 Collection note: 14609			
£80 e/w	160.00	20.00	32.00



Site Address  
Brentwood

Hire commences & completes

Total Net Amount	£	412.00
Total Tax Amount	£	82.40
Invoice Total	£	494.40

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

