



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

INVOICE		Page 1
Invoice No	48874	
Invoice Date	30/04/2026	
Order No	4014_P2012	
Account Ref	ECS	

De-Ath Bros Ltd  
 No 2, Aquarend Place  
 St Mary's Lane  
 Upminster  
 Essex  
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Supply D111 - 6t Straight Tip Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £150 per week	600.00	20.00	120.00

Site Address  
 Willingdon BN22

Hire continues

Total Net Amount	£	600.00
Total Tax Amount	£	120.00
Invoice Total	£	720.00

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

