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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48914	
Invoice Date	30/04/2026	
Order No	Tommy - 45793	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply AT811 - OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site Address
Stansted

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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

