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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48935	
Invoice Date	30/04/2026	
Order No	WTS-51159	
Account Ref	WS	

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

Description	Net Amt	VAT %	VAT
Supply H218 - ZX225-6 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
25t Excavator working time			
4.0 weeks @ £850 per week	3,400.00	20.00	680.00



Site Address
Bromley

Hire continues

Total Net Amount	£	3,400.00
Total Tax Amount	£	680.00
Invoice Total	£	4,080.00

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

