



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

INVOICE		Page 1
Invoice No	48971	
Invoice Date	30/04/2026	
Order No	485_283458	
Account Ref	BUX	

Buxted Construction Ltd  
Lower Lowlands Farm  
Shepherds Hill  
Buxted  
East Sussex  
TN22 4PX

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
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\*

Supply Operator Only

WE : 05/04/2026, 12/04/2026, 19/04/2026, 26/04/2026, 03/05/2026

Timesheet nos : 51440, 51441, 51442, 51444, 51445

Operator working time

218 hours @ £24 per hour	2,160.00	0.00	0.00
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Op O/T (min 9 hrs Saturday)

16 hrs @ £24 per hour	384.00	0.00	0.00
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Customer to pay output tax of £508.80 to HMRC

Site Address  
Aldershot 3

OP - Op only

Total Net Amount	£	2,544.00
Total Tax Amount	£	0.00
Invoice Total	£	2,544.00

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

