



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

INVOICE Page 1

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

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

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

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 5,232.00 0.00 0.00

\*  
Op O/T (min 9 hrs Saturday)

16 hrs @ £24 per hour 384.00 0.00 0.00

Customer to pay output tax of £1,123.20 to HMRC

Site Address  
Aldershot 3  
  
OP - Op only

Total Net Amount	£	5,616.00
Total Tax Amount	£	0.00
Invoice Total	£	5,616.00

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

