



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

INVOICE Page 1

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	48938
Invoice Date	30/04/2026
Order No	Danny - 48938
Account Ref	BAL

Description	Net Amt	VAT %	VAT
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Site move

Date : 08/04/2026

350

POD: 15110

£500

500.00 20.00 100.00

Site move

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

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

