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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	48833
Invoice Date	16/04/2026
Order No	496_284068
Account Ref	BUX

Description	Net Amt	VAT %	VAT
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Supply AT812 - OKB350 Self drive

Dates: 10/04/2026 - 16/04/2026

8t Breaker working time

1.0 weeks @ £200 per week

200.00 20.00 40.00

Transport

Delivery note: 12290
Collection note: 14615

£75 e/w

150.00 20.00 30.00

Site Address
Frimley
Hire commences & completes

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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

