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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48799	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Supply AT32 - 3t K OKB200 Self drive			
Dates: 01/04/2026 - 20/04/2026			
3t Breaker working time			
2.4 weeks @ £100 per week			
Transport - collection note: 14616 with excavator	240.00	20.00	48.00

Site Address
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	240.00
Total Tax Amount	£	48.00
Invoice Total	£	288.00

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

