



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

INVOICE		Page 1
Invoice No	48800	
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
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Supply D103 - 3t Swivel Self drive

Dates: 01/04/2026 - 20/04/2026

3t Dumper working time

2.4 weeks @ £130 per week

Transport - Collection note: 14616 - with excavator

312.00 20.00 62.40

Missing Fuel

12 Litres @ £1.80 per litre

21.60 20.00 4.32

Site Address
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	333.60
Total Tax Amount	£	66.72
Invoice Total	£	400.32

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

