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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48834	
Invoice Date	29/04/2026	
Order No	4014_P2029	
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 AT808 - 8t K OKB350 Self drive			
Dates: 28/04/2026 - 29/04/2026			
8t Breaker working time (1 week min hire)			
1 weeks @ £200 per week	200.00	20.00	40.00
Transport			
Delivery note: 13864			
Collection note: 14637			
£70 e/w	140.00	20.00	28.00

Site Address
 Willingdon BN22

Hire commences & completes

Total Net Amount	£	340.00
Total Tax Amount	£	68.00
Invoice Total	£	408.00

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

