



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

INVOICE Page 1

Wing Construction Ltd  
Unit 39 Sheraton Business Centre  
Wadsworth Close  
Greenford  
Middlesex  
UB6 7JB

Invoice No	48956
Invoice Date	30/04/2026
Order No	Charlie - 48956
Account Ref	WCL

Description	Net Amt	VAT %	VAT
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Site move

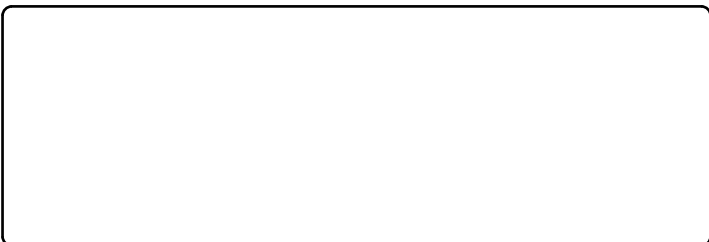
Date : 22/04/2026

20t

POD: 15815

£550

550.00 20.00 110.00



Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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

