



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49301
Invoice Date	30/06/2026
Order No	485_283458
Account Ref	BUX

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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Supply Operator Only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 52751, 52752, 52753, 52756, 21951

Operator working time

240 hours @ £25 per hour

6,000.00 0.00 0.00

*

Op O/T (min 9 hrs Saturday)

12 hrs @ £25 per hour

300.00 0.00 0.00

Customer to pay output tax of £1,260.00 to HMRC

Site Address

Aldershot 3

OP - Op only

Total Net Amount	£	6,300.00
Total Tax Amount	£	0.00
Invoice Total	£	6,300.00

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

