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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49221
Invoice Date	30/06/2026
Order No	Owen - 49221
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
Supply AT34 - 3t K OKB200 Self drive			
Dates: 30/06/2026			
3t Breaker working time			
0.2 weeks @ £130 per week	26.00	20.00	5.20
Transport			
Delivery note: 15328			
£80 e/w	80.00	20.00	16.00



Site Address
Stansted

Hire commences & continues

Total Net Amount	£	106.00
Total Tax Amount	£	21.20
Invoice Total	£	127.20

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

