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Watertec Solutions Ltd
13 Bridgenhall Rd
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EN1 4AZ

INVOICE

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Invoice No	49363
Invoice Date	09/07/2026
Order No	WTS-51159
Account Ref	WS

Description

Net Amt VAT % VAT



Supply D115 - 6t Swivel Tip - MACH2266 Self drive

Dates: 01/07/2026 - 09/07/2026

6t Dumper working time

1.4 weeks @ £170 per week

238.00 20.00 47.60

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

Bromley

Hire completes

Total Net Amount	£	338.00
Total Tax Amount	£	67.60
Invoice Total	£	405.60

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

