



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	49498
Invoice Date	31/07/2026
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 Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 52757, 21951, 52759, 52760

Operator working time

171 hours @ £25.00 per hour

4,275.00 0.00 0.00

*

OP O/T (Saturday minimum 9 hours)

12 hours @ £25.00 per hour

300.00 0.00 0.00

Driver bonus

£50

50.00 20.00 10.00

Customer to pay output tax of £915.00 to HMRC

Site Address

Aldershot 3

OP - Op only

Total Net Amount	£	4,625.00
Total Tax Amount	£	10.00
Invoice Total	£	4,635.00

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

