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VAT Reg. No. 480 0958 39

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

INVOICE

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Invoice No	49393
Invoice Date	31/07/2026
Order No	Scott - 49393
Account Ref	CONSID

Description

Net Amt

VAT %

VAT



Supply AT33 - 3t K OKB200 Self drive

Dates: 20/07/2026 - 31/07/2026

3t Breaker working time

2.0 weeks @ £130 per week

Transport - Delivery note: 13873 with digger

260.00 20.00

52.00

Site Address

TVC2

Hire commences & continues

Total Net Amount	£	260.00
Total Tax Amount	£	52.00
Invoice Total	£	312.00

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

