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VAT Reg. No. 480 0958 39

INVOICE

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McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49410
Invoice Date	31/07/2026
Order No	RB.1015.21.07.20
Account Ref	MPD

Description

Net Amt

VAT %

VAT



Supply H267 - ZX85-6 Self drive

Dates: 22/07/2026 - 31/07/2026

8t Excavator working time

1.6 weeks @ £420 per week

672.00 20.00 134.40

Transport

Delivery note: 15277

£180 e/w

180.00 20.00 36.00

Site Address

Liss WTW

Hire commences & continues

Total Net Amount	£	852.00
Total Tax Amount	£	170.40
Invoice Total	£	1,022.40

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

