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INVOICE

Page 1

Invoice No	49481
Invoice Date	31/07/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt VAT % VAT



Supply R295 - Bomag BW120AD-5 Self drive

Dates: 01/07/2026 - 31/07/2026

120 Roller (Smooth Drum) working time

4.6 weeks @ £140 per week

644.00 20.00 128.80

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	644.00
Total Tax Amount	£	128.80
Invoice Total	£	772.80

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

