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VAT Reg. No. 480 0958 39

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

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Invoice No	49468
Invoice Date	31/07/2026
Order No	Kenny - 49219
Account Ref	KMW

Description

Net Amt

VAT %

VAT



Supply FBOW1 - Fuel Bowser Self drive

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

Fuel Bowser working time

4.6 weeks @ £50 per week

230.00 20.00

46.00

Site Address

Dartford

Hire continues

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

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

