



Park Designs Group
1 Westleigh Hall
Wakefield Road
Denby Dale
Huddersfield
HD8 8QJ

INVOICE

Page 1

Invoice No	49190
Invoice Date	12/06/2026
Order No	Paul - 49178
Account Ref	PDG

Description

Net Amt

VAT %

VAT



Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

Dates: 02/06/2026 - 12/06/2026

1t Dumper working time

1.8 weeks @ £120 per week

216.00 20.00 43.20

Transport

Delivery note: 14737

Collection note: 15310

£80 e/w

160.00 20.00 32.00

Missing Fuel

21 Litres @ £1.80 per litre

37.80 20.00 7.56

Site Address

Iver

Hire commences & completes

Total Net Amount

£

413.80

Total Tax Amount

£

82.76

Invoice Total

£

496.56

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

