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VAT Reg. No. 480 0958 39

INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49193
Invoice Date	30/06/2026
Order No	445_287057
Account Ref	BUX

Description

Net Amt VAT % VAT



Supply AT52 - 5t K Self drive

Dates: 05/06/2026 - 30/06/2026

5t Breaker working time

3.6 weeks @ £180 per week

648.00 20.00 129.60

Transport

Delivery note: 13868

£100 e/w

100.00 20.00 20.00

Site Address

North Fambridge

Hire commences & continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

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

