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Marriott Civils Ltd
Cereals House
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Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE

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Invoice No	49220
Invoice Date	30/06/2026
Order No	Wes - 49220
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply SHKR200 - 20t Shaker Self drive

Dates: 08/06/2026 - 30/06/2026

20t Shaker Bucket working time

3.4 weeks @ £80 per week

272.00 20.00 54.40

Transport

Delivery note: to follow

£75 e/w

75.00 20.00 15.00

Site Address
Stansted

Hire commences & continues

Total Net Amount	£	347.00
Total Tax Amount	£	69.40
Invoice Total	£	416.40

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

