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

INVOICE

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Invoice No	49221
Invoice Date	30/06/2026
Order No	Owen - 49221
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply AT34 - 3t K OKB200 Self drive

Dates: 30/06/2026

3t Breaker working time

0.2 weeks @ £130 per week

26.00 20.00 5.20

Transport

Delivery note: 15328

£80 e/w

75.00 20.00 15.00

Site Address
Stansted

Hire commences & continues

Total Net Amount	£	101.00
Total Tax Amount	£	20.20
Invoice Total	£	121.20

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

