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

INVOICE

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Invoice No	49271
Invoice Date	30/06/2026
Order No	Wes - 48865
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

13t Forks working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site Address
Stansted

Hire continues

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

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

