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VAT Reg. No. 480 0958 39

INVOICE

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Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

Invoice No	49289
Invoice Date	30/06/2026
Order No	WTS-51159
Account Ref	WS

Description

Net Amt

VAT %

VAT



Supply D115 - 6t Swivel Tip - MACH2266 Self drive

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

6t Dumper working time

4.4 weeks @ £170 per week

748.00 20.00 149.60

Site Address

Bromley

Hire 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

