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INVOICE

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

Invoice No	49371
Invoice Date	17/07/2026
Order No	485_289272
Account Ref	BUX

Description

Net Amt VAT % VAT



Supply H262 - ZX55-6 Self drive

Dates: 15/07/2026 - 17/07/2026

5t Excavator working time (minimum 1 week hire)

1.0 weeks @ £360 per week

360.00 20.00 72.00

Transport

Delivery note: 09178

Collection note: 15373

£150 collection only

150.00 20.00 30.00

Site Address

Aldershot 2, Steels Road

Hire commences & completes

Total Net Amount	£	510.00
Total Tax Amount	£	102.00
Invoice Total	£	612.00

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

