



INVOICE

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McCarthy Contractors (Bridgend) Ltd  
46a Heol Morfa  
Pyle  
Bridgend  
CF33 6BP

|              |               |
|--------------|---------------|
| Invoice No   | 49382         |
| Invoice Date | 07/07/2026    |
| Order No     | Ricky - 49382 |
| Account Ref  | MCCC          |

Description

Net Amt

VAT %

VAT



Supply 9t Cabbed Dumper Self drive

Dates: 03/07/2026 - 07/07/2026

9t Cabbed Dumper working time (minimum 1 week hire)

1.0 weeks @ £320 per week

Transport - Delivery note: 15351 - Collection note: 15357 - with digger

320.00 20.00

64.00

Site Address

Hockford STW

Hire commences & completes

|                  |   |        |
|------------------|---|--------|
| Total Net Amount | £ | 320.00 |
| Total Tax Amount | £ | 64.00  |
| Invoice Total    | £ | 384.00 |

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

