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VAT Reg. No. 480 0958 39

INVOICE

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McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49408
Invoice Date	31/07/2026
Order No	RC.1015.14.07.26
Account Ref	MPD

Description

Net Amt

VAT %

VAT



Supply H283 - ZX135US-7.2 Self drive with Rubber Tracks/Pads

Dates: 15/07/2026 - 31/07/2026

13t Excavator working time

2.6 weeks @ £590 per week

1,534.00 20.00 306.80

Transport

Delivery note: 15266

£250 e/w

250.00 20.00 50.00

Site Address

Liss WTW

Hire commences & continues

Total Net Amount	£	1,784.00
Total Tax Amount	£	356.80
Invoice Total	£	2,140.80

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

