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VAT Reg. No. 480 0958 39

INVOICE

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

Invoice No	49506
Invoice Date	31/07/2026
Order No	498_289000
Account Ref	BUX

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H272 - D61PXi-24EO Operated			
WE : 19/07/26 ,26/07/26			
Timesheet nos : LG1907, LG2607, LG0208			
Dozer and operator working time			
99 hours @ £60 per hour	5,940.00	0.00	0.00
* Supply H272 - D61PXi-24EO Operated with GPS (from 28/07)			
WE : 02/08/26			
Timesheet nos : LG0208			
Dozer and operator working time			
36 hours @ £65 per hour	2,340.00	0.00	0.00
* Transport			
Delivery note: 15359			
£400 e/w	400.00	0.00	0.00
Customer to pay output tax of £1,736.00 to HMRC			

Site Address
High Wycombe 5

Hire completes

Total Net Amount	£	8,680.00
Total Tax Amount	£	0.00
Invoice Total	£	8,680.00

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

