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VAT Reg. No. 480 0958 39

Marriott Civils Ltd  
Cereals House  
Bardney Road  
Wragby, Market Rasen  
Lincolnshire  
LN8 5JE

INVOICE		Page 1
Invoice No	49004	
Invoice Date	29/05/2026	
Order No	Dean-Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H234 - ZX135-7 Self drive			
Dates: 01/05/2026 - 29/05/2026			
13t Excavator working time			
3.8 weeks @ £580 per week	2,204.00	20.00	440.80
Transport			
Collection note: 14739			
£250 e/w	250.00	20.00	50.00



Site Address  
Stansted  
  
Hire completes

Total Net Amount	£	2,454.00
Total Tax Amount	£	490.80
Invoice Total	£	2,944.80

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

