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VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

INVOICE		Page 1
Invoice No	48476	
Invoice Date	28/02/2026	
Order No	DBL00043652	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
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Supply AT209 - OKB1800 Self drive

Dates : 01/02/26 - 28/02/26

20t Breaker working time

4 weeks @ £350 per week

1,400.00 20.00 280.00

Site Address
Heathrow

Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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

