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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	48478	
Invoice Date	28/02/2026	
Order No	DBL00043656	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
			
Supply H269 - Doosan B25NS Self drive			
Dates : 01/02/26 - 28/02/26			
Fork Lift working time			
4 weeks @ £130 per week	520.00	20.00	104.00

Site Address
Heathrow

Hire continues

Total Net Amount	£	520.00
Total Tax Amount	£	104.00
Invoice Total	£	624.00

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

