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VAT Reg. No. 480 0958 39

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

INVOICE		Page 1
Invoice No	48467	
Invoice Date	28/02/2026	
Order No	Alan - 48467	
Account Ref	FSL	

Description	Net Amt	VAT %	VAT
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Supply 1t Dumper Self drive

Dates : 02/02/2026 - 09/02/2026

1t Dumper working time

1.2 weeks @ £120 per week

Transport - collected and returned to Hayes by FSL

144.00 20.00 28.80

Site Address

Hire commences & completes

Total Net Amount	£	144.00
Total Tax Amount	£	28.80
Invoice Total	£	172.80

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

