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Chichester
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INVOICE

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Invoice No	48486
Invoice Date	28/02/2026
Order No	9039000665P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply AT815 - OKB350 Self drive

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

8t Breaker working time

4 weeks @ £225 per week

900.00 20.00 180.00

Site Address
Brockenhurst

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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

