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INVOICE		Page 1
Invoice No	48536	
Invoice Date	28/02/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
			
Supply HFK23 - Dromone 13-20t Forks Self drive			
Dates : 01/02/26 - 28/02/26			
13t Forks working time			
4 weeks @ £75 per week	300.00	20.00	60.00

Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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

