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VAT Reg. No. 480 0958 39

Park Designs Group
1 Westleigh Hall
Wakefield Road
Denby Dale
Huddersfield
HD8 8QJ

INVOICE		Page 1
Invoice No	48541	
Invoice Date	28/02/2026	
Order No	Paul - 47943	
Account Ref	PDG	

Description	Net Amt	VAT %	VAT
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Supply FBOW1 - Fuel Bowser Self drive

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

Fuel Bowser working time

4 weeks @ £30 per week

120.00 20.00 24.00

Site Address
Iver

Hire continues

Total Net Amount	£	120.00
Total Tax Amount	£	24.00
Invoice Total	£	144.00

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

