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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	48543	
Invoice Date	28/02/2026	
Order No	Paul - 47945	
Account Ref	PDG	

Description	Net Amt	VAT %	VAT
			
Supply D107 - 6t Swivel Self drive			
Dates : 01/02/26 - 28/02/26			
6t Dumper working time			
4 weeks @ £170 per week	680.00	20.00	136.00

Site Address
Iver

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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

