



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49507
Invoice Date	31/07/2026
Order No	498_289545
Account Ref	BUX

*** Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC**

Description	Net Amt	VAT %	VAT
			
* Supply H271 - Volvo A30g Operated			
WE : 26/07/26 ,02/08/26			
Timesheet nos : PT2607, PT 0208			
30t Dump Truck and operator working time			
81 hours @ £60 per hour	3,969.00	0.00	0.00
* Transport			
Delivery note: 15247			
£350.00 e/w	350.00	0.00	0.00
Customer to pay output tax of £863.80 to HMRC			

Site Address

High Wycombe 5

Hire commences & continues

Total Net Amount	£	4,319.00
Total Tax Amount	£	0.00
Invoice Total	£	4,319.00

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

