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VAT Reg. No. 480 0958 39

INVOICE

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McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49381
Invoice Date	07/07/2026
Order No	Ricky - 49380
Account Ref	MCCC

Description

Net Amt

VAT %

VAT



Supply H226 - ZX85-6 Self drive

Dates: 03/07/2026 - 07/07/2026

8t Excavator working time (minimum 1 week hire)

1.0 weeks @ £420 per week

420.00 20.00 84.00

Transport

Delivery note: 15351

Collection note: 15357

£250 Digger and dumper

500.00 20.00 100.00

Site Address

Hockford STW

Hire commences & completes

Total Net Amount	£	920.00
Total Tax Amount	£	184.00
Invoice Total	£	1,104.00

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

