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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	49383
Invoice Date	16/07/2026
Order No	RW_Bracknell_15
Account Ref	MCCC

Description	Net Amt	VAT %	VAT
Supply H271 - Volvo A30g Self drive			
Dates: 15/07/2026 - 16/07/2026			
25/30t Dump Truck working time (minimum 1 week hire)			
1.0 weeks @ £1,350 per week	1,350.00	20.00	270.00
Transport			
Delivery note: 15363			
Collection note: 15369			
£400 e/w	800.00	20.00	160.00



Site Address
Bracknell STW

Hire commences & completes

Total Net Amount	£	2,150.00
Total Tax Amount	£	430.00
Invoice Total	£	2,580.00

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

