

MCR Concrete Ltd

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Delivery Note No **2386**

Delivered to:

C.L.C.

Invoice to:

*WILTON
CONSTRUCTION*

Quantity	Description	Cost
<i>1x</i>	<i>SPOIL AWAY</i>	<i>[scribble]</i>

Date: *5/12/25*

Time:

Received By: sign *[signature]*

print *[signature]*

Payment:

☐

Cash

☐

Cheque

☐

Card

☐

Account

VAT Required

☐

Yes

☐

No

Extra Water at

Customer's Request

☐

Yes

☐

No

White: Customer

Yellow: Office

Blue: File

Net

Vat

Total
