

MCR Concrete Ltd

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Delivery Note No **2387**

Delivered to:

C.C.C.

Invoice to:

WILTON
CONSTRUCTION

Quantity	Description	Cost
1 x	SPOIL AWAY	

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
