

# MCR Concrete Ltd

Daniel Adamson Road, Salford M50 1DT

T: 0161 507 1430

E: info@mcrconcrete.com • www.mcr-concrete.co.uk



Delivery Note No **2389**

Delivered to: .....

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Invoice to: .....

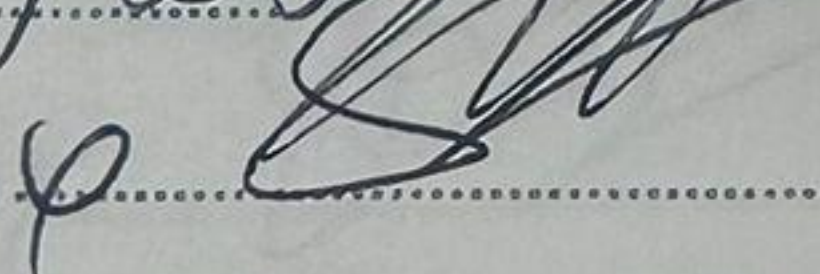
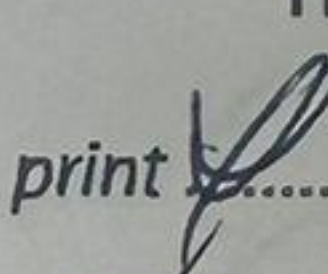
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| Quantity | Description   | Cost |
|----------|---------------|------|
| 1x       | SPOIL<br>AWAY |      |

Date: 5/12/25 Time: .....

Received By: sign  print 

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

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