



MCR Concrete Ltd

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Delivery Note No **2388**

Delivered to:

~~XXXXXXXXXX~~

C.C.C

Invoice to:

WILTON

CONSTRUCTION

Quantity	Description	Cost
1 x	SPOL AWAY	2

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
