

MCR Concrete Ltd

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Delivery Note No **2392**

Delivered to:

C.C.C.

Invoice to:

WILTON

CONSTRUCTION

Quantity	Description	Cost
1x	SPOIL AWAY	4

Date: 10/12/25

Time:

Received By: sign *[Signature]*

print *[Signature]*

Payment:

☐

Cash

☐

Cheque

☐

Card

☒

Account

VAT Required

☒

Yes

☐

No

Net

Extra Water at

Customer's Request

☐

Yes

☒

No

Vat

White: Customer

Yellow: Office

Blue: File

Total