

Delivery Note No **2385**

Delivered to:

C.L.C

Invoice to:

*WILTON
Construction*

Quantity	Description	Cost
<i>1x</i>	<i>SPOIL Away</i>	<i>[Signature]</i>

Date:

5/12/25

Time:

Received By: sign

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
