

MCR Concrete Ltd

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Delivery Note No **2386**

Delivered to:

.....
C.L.C.
.....

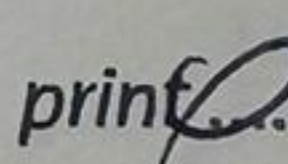
Invoice to:

.....
WILTON
CONSTRUCTION
.....

Quantity	Description	Cost
1x	SPOIL 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
