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Morrison Galliford JV
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LE10 1YL

INVOICE		Page 1
Invoice No	49097	
Invoice Date	31/05/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply HFK23 - Dromone 13-20t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

