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Morrison Galliford JV
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INVOICE		Page 1
Invoice No	49101	
Invoice Date	31/05/2026	
Order No	9400017265P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
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Supply D117 - Thwaites 9t Cab Self drive

Dates: 01/05/2026 - 31/05/2026

9t Cabbed Dumper working time

3.8 weeks @ £325 per week

1,235.00 20.00 247.00

Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	1,235.00
Total Tax Amount	£	247.00
Invoice Total	£	1,482.00

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

