



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49046	
Invoice Date	31/05/2026	
Order No	9400017582P	
Account Ref	MGJV	

Morrison Galliford JV  
 PO Box 7440  
 Hinckley  
 Leicestershire  
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply D108 - DV90 Self drive			
Dates: 11/05/2026 - 31/05/2026			
9t Dual View Dumper working time			
2.8 weeks @ £400 per week			
Transport Delivery note: to follow £150 collection only - already on site	1,120.00	20.00	224.00



Site Address  
 Hook Road Compound

Hire commences & continues

Total Net Amount	£	1,120.00
Total Tax Amount	£	224.00
Invoice Total	£	1,344.00

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

