



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

INVOICE Page 1

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Invoice No	49141
Invoice Date	31/05/2026
Order No	9400017652P
Account Ref	MGJV

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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\*  
Supply 9t Cabbed Dumper Operated

WE : 24/05/26 ,31/05/26

Timesheet nos :

9t Cabbed Dumper and operator working time

enter total hours @ £31.00 per hour

Transport - Delivery note: 15842 - with excavator

5,500.00 0.00 0.00

\*  
Op Only (Saturday)

10 hours @ £12.50 per hour

125.00 0.00 0.00

Customer to pay output tax of £1,125.00 to HMRC

Site Address  
Sparrow Grove  
  
Hire commences and continues

Total Net Amount	£	5,625.00
Total Tax Amount	£	0.00
Invoice Total	£	5,625.00

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

