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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49006	
Invoice Date	14/05/2026	
Order No	9400012315P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply H236 - ZX135-7 Self drive			
Dates: 01/05/2026 - 14/05/2026			
13t Excavator working time			
1.8 weeks @ £580 per week	1,044.00	20.00	208.80
Transport			
Collection note: 15840			
£200 e/w	200.00	20.00	40.00



Site Address
Land adj to Rat Lake

Hire completes

Total Net Amount	£	1,244.00
Total Tax Amount	£	248.80
Invoice Total	£	1,492.80

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

