



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

INVOICE		Page 1
Invoice No	49124	
Invoice Date	31/05/2026	
Order No	Dean - 46288	
Account Ref	MCLT	

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

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

Description	Net Amt	VAT %	VAT
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Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos :

Operator working time

219 hours @ £24.50 per hour

5,365.50 0.00 0.00

Customer to pay output tax of £1,073.10 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	5,365.50
Total Tax Amount	£	0.00
Invoice Total	£	5,365.50

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

