



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

INVOICE Page 1

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

Invoice No	49136
Invoice Date	31/05/2026
Order No	Dean - 48973
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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\*  
Supply Operator Only Operator only  
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26  
Timesheet nos : 44508, 44510, 44511, 44514  
Operator working time  
174 hours @ £26.00 per hour  
Customer to pay output tax of £904.80 to HMRC

4,524.00 0.00 0.00

Site Address  
Stansted  
  
Hire Op only

Total Net Amount	£	4,524.00
Total Tax Amount	£	0.00
Invoice Total	£	4,524.00

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

