




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

INVOICE		Page 1
Invoice No	49140	
Invoice Date	31/05/2026	
Order No	9400017652P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

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

Description	Net Amt	VAT %	VAT
			
* Supply H249 - ZX130-7 Operated WE : 24/05/26 ,31/05/26 Timesheet nos : 21951 13t Excavator and operator working time 79 hours @ £38.00 per hour	3,002.00	0.00	0.00
* Transport Delivery note: 15842 £350.00 e/w Customer to pay output tax of £670.40 to HMRC	350.00	0.00	0.00

Site Address
Sparrow Grove

Hire commences and continues

Total Net Amount	£	3,352.00
Total Tax Amount	£	0.00
Invoice Total	£	3,352.00

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

