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Morrison Galliford JV
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INVOICE		Page 1
Invoice No	49098	
Invoice Date	31/05/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply R295 - Bomag BW120AD-5 Self drive			
Dates: 01/05/2026 - 31/05/2026			
120 Roller (Smooth Drum) working time			
3.8 weeks @ £140 per week	532.00	20.00	106.40



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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

