



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49126
Invoice Date	31/05/2026
Order No	9400016708P
Account Ref	MGJV

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

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply Operator Only

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

Timesheet nos : 51779, 51780, 51781, 51782

Operator working time

196 hours @ £25 per hour 4,900.00 0.00 0.00

*
OP O/T (Saturday)

10 hours @ £12.50 per hour 125.00 0.00 0.00

Customer to pay output tax of £1,005.00 to HMRC

Site Address
Yew Hill Reservoir

Total Net Amount	£	5,025.00
Total Tax Amount	£	0.00
Invoice Total	£	5,025.00

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

