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VAT Reg. No. 480 0958 39

INVOICE Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

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

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

Description	Net Amt	VAT %	VAT
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*
Supply H249 - ZX130-7 Operated

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

Timesheet nos : 21951

13t Excavator and operator working time

70 hours @ £38.00 per hour

2,660.00 0.00 0.00

*
Transport

Delivery note: 15842

£350.00 e/w

350.00 0.00 0.00

Customer to pay output tax of £602.00 to HMRC

Site Address
Sparrow Grove

Hire commences and continues

Total Net Amount	£	3,010.00
Total Tax Amount	£	0.00
Invoice Total	£	3,010.00

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

