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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	49141
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 9t Cabbed Dumper Operated
WE : 24/05/26 ,31/05/26
Timesheet nos : 21951
9t Cabbed Dumper and operator working time
90 hours @ £31.00 per hour
Transport - Delivery note: 15842 - with excavator
Customer to pay output tax of £558.00 to HMRC

2,790.00 0.00 0.00

Site Address
Sparrow Grove
Hire commences and continues

Total Net Amount	£	2,790.00
Total Tax Amount	£	0.00
Invoice Total	£	2,790.00

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

