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VAT Reg. No. 480 0958 39

INVOICE Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

Invoice No	49137
Invoice Date	31/05/2026
Order No	Dean - 48975
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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*
Supply H270 - ZX85-6 Operated
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26
Timesheet nos : 51638, 51639, 51640,
8t Excavator and operator working time
137 hours @ £33.00 per hour
Customer to pay output tax of £904.20 to HMRC

4,521.00 0.00 0.00

Site Address
Stansted

Hire continues

Total Net Amount	£	4,521.00
Total Tax Amount	£	0.00
Invoice Total	£	4,521.00

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

