



Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

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|--------------|-------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 49046 | |
| Invoice Date | 31/05/2026 | |
| Order No | 9400017582P | |
| Account Ref | MGJV | |

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

| Description | Net Amt | VAT % | VAT |
|----------------------------------|----------|-------|--------|
| Supply D108 - DV90 Self drive | | | |
| Dates: 11/05/2026 - 31/05/2026 | | | |
| 9t Dual View Dumper working time | | | |
| 2.8 weeks @ £400 per week | | | |
| Transport - already on site | 1,120.00 | 20.00 | 224.00 |



Site Address
Hook Road Compound

Hire commences & continues

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 1,120.00 |
| Total Tax Amount | £ | 224.00 |
| Invoice Total | £ | 1,344.00 |

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

