



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

INVOICE		Page 1
Invoice No	49146	
Invoice Date	31/05/2026	
Order No	Dean - 48979	
Account Ref	MCLT	

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

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

Description	Net Amt	VAT %	VAT
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Supply Operator Only

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

Timesheet nos : 21951, 52651, 52652, 52653

Operator working time

149.50 hours @ £26 per hour

3,887.00 0.00 0.00

Customer to pay output tax of £777.40 to HMRC

Site Address  
Stansted

Hire Op only

Total Net Amount	£	3,887.00
Total Tax Amount	£	0.00
Invoice Total	£	3,887.00

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

