



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

INVOICE		Page 1
Invoice No	49126	
Invoice Date	31/05/2026	
Order No	9400016708P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

* 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 : 51779, 51780, 51781, 51782

Operator working time

196 hours @ £25 per hour	4,900.00	0.00	0.00
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OP O/T (Saturday)

10 hours @ £12.50 per hour	125.00	0.00	0.00
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Customer to pay output tax of £1,005.00 to HMRC

Site Address
 Yew Hill Reservoir

Total Net Amount	£	5,025.00
Total Tax Amount	£	0.00
Invoice Total	£	5,025.00

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

