



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 | 49141 | |
| Invoice Date | 31/05/2026 | |
| Order No | 9400017652P | |
| 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 |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
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

