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VAT Reg. No. 480 0958 39

INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49276
Invoice Date	30/06/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply R295 - Bomag BW120AD-5 Self drive

Dates: 01/06/2026 - 30/06/2026

120 Roller (Smooth Drum) working time

4.4 weeks @ £140 per week

616.00 20.00 123.20

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	616.00
Total Tax Amount	£	123.20
Invoice Total	£	739.20

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

