



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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

Invoice No	49295
Invoice Date	30/06/2026
Order No	Dean - 45055
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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Supply Operator Only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51868, 51869, 51870, 51871, 51872

Operator working time

259.50 hours @ £25.50 per hour	6,617.25	0.00	0.00
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OP O/T (Saturday)

20 hrs @ £12.75 per hour	255.00	0.00	0.00
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OP O/T (Sunday)

20 hrs @ £25.50 per hour	510.00	0.00	0.00
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Customer to pay output tax of £1,476.45 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	7,382.25
Total Tax Amount	£	0.00
Invoice Total	£	7,382.25

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

