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VAT Reg. No. 480 0958 39

INVOICE Page 1

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

Invoice No	49305
Invoice Date	30/06/2026
Order No	Dean - 48979
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 : 52655, 52656, 52657, 52658, 52659

Operator working time

212 hours @ £26 per hour

5,512.00 0.00 0.00

Customer to pay output tax of £1,102.40 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	5,512.00
Total Tax Amount	£	0.00
Invoice Total	£	5,512.00

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

