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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	49292
Invoice Date	30/06/2026
Order No	9400017652P
Account Ref	MGJV

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

Description	Net Amt	VAT %	VAT
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Supply H249 - ZX130-7 Operated

WE : 07/06/26 ,14/06/26

Timesheet nos :44516, 44515, 44517

13t Excavator and operator working time

70 hours @ £38.00 per hour

2,660.00 0.00 0.00

*

Transport

Collection note: 14750

£350.00 e/w

350.00 0.00 0.00

* Missing Fuel

36 Litres @ £1.80 per litre

64.80 0.00 0.00

*

Missing Glass Mirror

£35

35.00 0.00 0.00

Customer to pay output tax of £621.96 to HMRC

Site Address
Sparrow Grove

Hire completes

Total Net Amount	£	3,109.80
Total Tax Amount	£	0.00
Invoice Total	£	3,109.80

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

