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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	49299
Invoice Date	30/06/2026
Order No	9400016708P
Account Ref	MGJV

* 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 ,

Timesheet nos : 51784, 51785,

Operator working time

110 hours @ £25 per hour

2,750.00 0.00 0.00

* OP O/T (Saturday)

10 hours @ £12.50 per hour

125.00 0.00 0.00

* Supply Operator Only

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

Timesheet nos : 51786, 51787, 51788

Operator working time

167 hours @ £28 per hour

4,676.00 0.00 0.00

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Op O/T (Saturday)

10 hours @ £14 per hour

140.00 0.00 0.00

Customer to pay output tax of £1,538.20 to HMRC

Site Address

Yew Hill Reservoir

Total Net Amount	£	7,691.00
Total Tax Amount	£	0.00
Invoice Total	£	7,691.00

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

