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VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49338	
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
			
* Omitted from invoice 49141			
Missing Fuel - £94 Customer to pay output tax of £18.80 to HMRC	94.00	0.00	0.00

Site Address
Sparrow Grove

Hire completes

Total Net Amount	£	94.00
Total Tax Amount	£	0.00
Invoice Total	£	94.00

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

