



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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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	49495
Invoice Date	31/07/2026
Order No	94000133963P
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 Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51289, 51290, 51291

Operator working time

135 hours @ £25.00 per hour

3,375.00 0.00 0.00

Customer to pay output tax of £675.00 to HMRC

Site Address
Warren farm (site compound)

Hire continues

Total Net Amount	£	3,375.00
Total Tax Amount	£	0.00
Invoice Total	£	3,375.00

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

