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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48924	
Invoice Date	30/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply HFK23 - Dromone 13-20t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site Address
 Yew Hill Reservoir

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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

