



Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

INVOICE		Page 1
Invoice No	48975	
Invoice Date	30/04/2026	
Order No	Dean - 48975	
Account Ref	MCLT	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
* Supply H270 - ZX85-6 Operated WE : 19/04/26 ,26/04/26 ,03/05/26 Timesheet nos : 51635, 51636, 51637 8t Excavator and operator working time 159 hours @ £33.00 per hour	5,247.00	0.00	0.00
* Op O/T (Saturday) 10 hours @ £12 per hour	120.00	0.00	0.00
* Op O/T (Sunday) 20 hours @ £12 per hour	120.00	0.00	0.00
Transport Delivery note: 14604 £200.00 e/w	0.00	20.00	0.00
Customer to pay output tax of £1,097.40 to HMRC			

Site Address
Stansted

Hire commences & continues

Total Net Amount	£	5,487.00
Total Tax Amount	£	0.00
Invoice Total	£	5,487.00

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

