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Morrison Galliford JV  
PO Box 7440  
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Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	48925	
Invoice Date	30/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply R295 - Bomag BW120AD-5 Self drive			
Dates: 01/04/2026 - 30/04/2026			
120 Roller (Smooth Drum) working time			
4.0 weeks @ £140 per week	560.00	20.00	112.00



Site Address  
Yew Hill Reservoir  
  
Hire continues

Total Net Amount	£	560.00
Total Tax Amount	£	112.00
Invoice Total	£	672.00

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

