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Morrison Galliford JV
PO Box 7440
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LE10 1YL

INVOICE		Page 1
Invoice No	48926	
Invoice Date	30/04/2026	
Order No	9400016708P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply 14t Duck Self drive			
Dates: 01/04/2026 - 30/04/2026			
14t Duck working time			
4.0 weeks @ £800 per week	3,200.00	20.00	640.00



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

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

