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VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
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LE10 1YL

INVOICE

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Invoice No	48823
Invoice Date	10/04/2026
Order No	9400014352P
Account Ref	MGJV

Description	Net Amt	VAT %	VAT
			
Supply D108 - DV90 Self drive			
Dates: 01/04/2026 - 10/04/2026			
9t Dual View Dumper working time			
1.2 weeks @ £325 per week	390.00	20.00	78.00
Transport			
Collection note: to follow			
£150 e/w	150.00	20.00	30.00

Site Address

Poles Lane

Hire completes

Total Net Amount	£	540.00
Total Tax Amount	£	108.00
Invoice Total	£	648.00

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

