



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

|              |             |
|--------------|-------------|
| Invoice No   | 48965       |
| Invoice Date | 30/04/2026  |
| Order No     | 9400016708P |
| Account Ref  | MGJV        |

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



\*

Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51774, 51775, 51776, 51777, 51778

Operator working time

234 hours @ £25 per hour

5,850.00 0.00 0.00

Customer to pay output tax of £1,170.00 to HMRC

Site Address

Yew Hill Reservoir

|                  |   |          |
|------------------|---|----------|
| Total Net Amount | £ | 5,850.00 |
| Total Tax Amount | £ | 0.00     |
| Invoice Total    | £ | 5,850.00 |

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

