




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
Lincolnshire
LN8 5JE

INVOICE		Page 1
Invoice No	48962	
Invoice Date	30/04/2026	
Order No	Dean - 48395	
Account Ref	MCLT	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply H297 - ZX135-7b Operated WE : 05/04/26 ,12/04/26 ,19/04/26 Timesheet nos : 51633, 51634, 51635 13t Excavator and operator working time 120 hours @ £35 per hour	4,200.00	0.00	0.00
* Op O/T (Saturday) 10 hours @ £12 per hour	120.00	0.00	0.00
* Op O/T (Sunday) 10 hours @ £12 per hour	120.00	0.00	0.00
* Transport Collection note: 14604 £220 e/w	220.00	0.00	0.00
Customer to pay output tax of £932.00 to HMRC			

Site Address
Stansted

Hire completes

Total Net Amount	£	4,660.00
Total Tax Amount	£	0.00
Invoice Total	£	4,660.00

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

