



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

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
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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

