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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	48973
Invoice Date	30/04/2026
Order No	Dean - 48973
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

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

Timesheet nos : 44505, 44506

Operator working time

90 hours @ £26.00 per hour
Customer to pay output tax of £468.00 to HMRC

2,340.00 0.00 0.00

Site Address
Stansted

Hire Op only

Total Net Amount	£	2,340.00
Total Tax Amount	£	0.00
Invoice Total	£	2,340.00

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

