



Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48869	
Invoice Date	30/04/2026	
Order No	9400017265P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
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Supply D117 - Thwaites 9t Cab Self drive

Dates: 14/04/2026 - 30/04/2026

9t Cabbed Dumper working time

2.6 weeks @ £325 per week

845.00 20.00 169.00

Transport

Delivery note: 14601

£170 e/w

170.00 20.00 34.00

Tyre Repair

Inv - 77282743 - £85

85.00 20.00 17.00

Site Address
 Yew Hill Reservoir

Hire commences & continues

Total Net Amount	£	1,100.00
Total Tax Amount	£	220.00
Invoice Total	£	1,320.00

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

