



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

INVOICE		Page 1
Invoice No	48958	
Invoice Date	30/04/2026	
Order No	Dean - 45055	
Account Ref	MCLT	

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

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

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 : 51860, 51861, 51862, 51863, 51864			
Operator working time			
	239 hours @ £25.50 per hour	6,094.50	0.00
* OP O/T (Saturday)			
	9 hrs @ £12.75	114.75	0.00
Customer to pay output tax of £1,241.85 to HMRC			

Site Address
Stansted

Hire continues

Total Net Amount	£	6,209.25
Total Tax Amount	£	0.00
Invoice Total	£	6,209.25

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

