



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

INVOICE		Page 1
Invoice No	48959	
Invoice Date	30/04/2026	
Order No	Dean - 46288	
Account Ref	MCLT	

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

* 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 : 52360, 52362, 52363, 52364, 52365

Operator working time

218 hours @ £24.50 per hour

5,341.00 0.00 0.00

Customer to pay output tax of £1,068.20 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	5,341.00
Total Tax Amount	£	0.00
Invoice Total	£	5,341.00

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

