




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

INVOICE		Page 1
Invoice No	48973	
Invoice Date	30/04/2026	
Order No	Dean - 48973	
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
			
* 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

