




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

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

|              |              |        |
|--------------|--------------|--------|
| INVOICE      |              | Page 1 |
| Invoice No   | 48975        |        |
| Invoice Date | 30/04/2026   |        |
| Order No     | Dean - 48975 |        |
| Account Ref  | MCLT         |        |

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

| Description   | Net Amt  | VAT % | VAT  |
|---|----------|-------|------|
|    |          |       |      |
| *<br>Supply H270 - ZX85-6 Operated<br><br>WE : 19/04/26 ,26/04/26 ,03/05/26<br><br>Timesheet nos : 51635, 51636, 51637<br><br>8t Excavator and operator working time<br><br>159 hours @ £33.00 per hour | 5,247.00 | 0.00  | 0.00 |
| *<br>Op O/T (Saturday)<br>10 hours @ £12 per hour   | 120.00   | 0.00  | 0.00 |
| *<br>Op O/T (Sunday)<br>20 hours @ £12 per hour   | 120.00   | 0.00  | 0.00 |
| *<br>Transport<br><br>Delivery note: 14604<br><br>£200.00 e/w   | 200.00   | 0.00  | 0.00 |
| Customer to pay output tax of £1,137.40 to HMRC   |          |       |      |

Site Address  
Stansted  
  
Hire commences & continues

|                  |   |          |
|------------------|---|----------|
| Total Net Amount | £ | 5,687.00 |
| Total Tax Amount | £ | 0.00     |
| Invoice Total    | £ | 5,687.00 |

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

