



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

INVOICE Page 1

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

Invoice No	48979
Invoice Date	30/04/2026
Order No	Dean - 48979
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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\*

Supply Operator Only

WE : 12/04/2026, 19/04/2026, 26/04/2026, 03/05/2026

Timesheet nos : GS1204, 21951

Operator working time

179 hours @ £26 per hour

4,654.00 0.00 0.00

\*

Op O/T (Saturday)

9 hrs @ £13 per hour

117.00 0.00 0.00

Customer to pay output tax of £954.20 to HMRC

Site Address  
Stansted  
  
Hire Op only

Total Net Amount	£	4,771.00
Total Tax Amount	£	0.00
Invoice Total	£	4,771.00

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

