



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

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Invoice No	49496
Invoice Date	31/07/2026
Order No	9400016708P
Account Ref	MGJV

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

Description	Net Amt	VAT %	VAT
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* Operator : Michal Dzwonkokowski

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51789, 51790, 51791, 51792

Operator working time

224 total hours @ £28.00 per hour

6,272.00 0.00 0.00

*

OP O/T (Saturday)

20 hours @ £14.00 per hour

280.00 0.00 0.00

Customer to pay output tax of £1,310.40 to HMRC

Site Address

Yew Hill Reservoir

Total Net Amount	£	6,552.00
Total Tax Amount	£	0.00
Invoice Total	£	6,552.00

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

