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VAT Reg. No. 480 0958 39

INVOICE

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

Invoice No	49308
Invoice Date	30/06/2026
Order No	Dean - 49308
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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Supply Operator Only Operator only

WE : 14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 50555, 51642, 51643, 51644

Operator working time

186 hours @ £27.00 per hour

5,022.00 0.00 0.00

*

Op O/T (Nights)

10 hrs @ £14 per hour

140.00 0.00 0.00

Customer to pay output tax of £1,032.40 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	5,162.00
Total Tax Amount	£	0.00
Invoice Total	£	5,162.00

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

