



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

INVOICE		Page 1
Invoice No	48784	
Invoice Date	31/03/2026	
Order No	Dean - 48784	
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 HMRC

Description	Net Amt	VAT %	VAT
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*
Supply Operator Only

WE : 29/03/26

Timesheet nos : 21951IC

Operator working time

47.5 hours @ £26 per hour

1,235.00 0.00 0.00

Customer to pay output tax of £247.00 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	1,235.00
Total Tax Amount	£	0.00
Invoice Total	£	1,235.00

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

