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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	48791
Invoice Date	31/03/2026
Order No	Dean - 48791
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

WE : 29/03/26

Timesheet nos : 46313CS

Operator working time

10 hours @ £26 per hour

260.00 0.00 0.00

Customer to pay output tax of £52.00 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	260.00
Total Tax Amount	£	0.00
Invoice Total	£	260.00

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

