



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

STATEMENT

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate

B98 7SN

Date	11/06/2026
Account Ref	NEO

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
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30/04/2026	48927	SD - ZX135 -Kingston Bagpuize STW	2,304.00		2,304.00
30/04/2026	48928	SD - ZX95 - Kingston Bagpuize STW	2,016.00		4,320.00
30/04/2026	48929	SD - 350mm Pile Muncher - Kingston	1,440.00		5,760.00
30/04/2026	48930	SD - 13t Comp - Kingston Bagpuize STW	1,320.00		7,080.00
30/04/2026	48931	SD - 9t Dumper - Kingston Bagpuize	1,104.00		8,184.00
31/05/2026	49102	SD - ZX135 -Kingston Bagpuize STW	2,188.80		10,372.80
31/05/2026	49103	SD - ZX95 - Kingston Bagpuize STW	1,915.20		12,288.00
31/05/2026	49104	SD - 350mm Pile Muncher - Kingston	1,368.00		13,656.00
31/05/2026	49105	SD - 13t Comp - Kingston Bagpuize STW	1,254.00		14,910.00
31/05/2026	49106	SD - 9t Dumper - Kingston Bagpuize	1,048.80		15,958.80

Current	30 days	60 days	90 days	> 120 days
£ 7,774.80	£ 8,184.00	£ 0.00	£ 0.00	£ 0.00

Amount Due
£ 15,958.80