



M.J. Hickey Plant Hire Ltd

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INVOICE

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McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49176
Invoice Date	05/06/2026
Order No	ML_Bracknell_110
Account Ref	MCCC

Description

Net Amt

VAT %

VAT



Supply H257 - ZX85-6 Self drive

Dates: 01/06/2026 - 05/06/2026

8t Excavator working time

1.0 weeks @ £420 per week

420.00 20.00 84.00

Transport

Collection note: 14748

£150 e/w

150.00 20.00 30.00

Site Address

Bracknell STW

Hire completes

Total Net Amount	£	570.00
Total Tax Amount	£	114.00
Invoice Total	£	684.00

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

