



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49209
Invoice Date	30/06/2026
Order No	9200144159P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT813 - OKB350 Self drive

Dates: 03/06/2026 - 30/06/2026

8t Breaker working time

4.0 weeks @ £225 per week

Transport - Delivery note: 14740 with digger

900.00 20.00 180.00

Site Address

Egham WTW

Hire commences & continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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

