



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

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Invoice No	49219
Invoice Date	30/06/2026
Order No	Kenny - 49219
Account Ref	KMW

Description

Net Amt

VAT %

VAT

Supply FBOW1 - Fuel Bowser Self drive

Dates: 08/06/2026 - 30/06/2026

Fuel Bowser working time

3.4 weeks @ £50 per week

Transport - Delivery note: to follow - with digger

170.00 20.00

34.00



Site Address

Dartford

Hire commences & continues

Total Net Amount	£	170.00
Total Tax Amount	£	34.00
Invoice Total	£	204.00

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

