



# M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
SO16 0AH

|              |             |
|--------------|-------------|
| Invoice No   | 49226       |
| Invoice Date | 30/06/2026  |
| Order No     | DBL00043652 |
| Account Ref  | D&B         |

Description

Net Amt

VAT %

VAT



Supply AT209 - OKB1800 Self drive

Dates: 01/06/2026 - 30/06/2026

20t Breaker working time

4.4 weeks @ £350 per week

1,540.00 20.00 308.00

Site Address

Heathrow

Hire continues

|                  |   |          |
|------------------|---|----------|
| Total Net Amount | £ | 1,540.00 |
| Total Tax Amount | £ | 308.00   |
| Invoice Total    | £ | 1,848.00 |

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

