



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49267
Invoice Date	30/06/2026
Order No	Tommy - 45793
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT816 - OKB350 Self drive

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

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Site Address
Stansted

Hire continues

Total Net Amount	£	990.00
Total Tax Amount	£	198.00
Invoice Total	£	1,188.00

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

