



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49171
Invoice Date	05/06/2026
Order No	Bernard - 49042
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Supply Rubber Pads Self drive

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

Rubber Pads working time

1.0 weeks @ £75 per week

75.00 20.00 15.00

Transport

Collection note: to follow

£60 e/w

60.00 20.00 12.00

Site Address

Hire completes

Total Net Amount	£	135.00
Total Tax Amount	£	27.00
Invoice Total	£	162.00

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

