



M.J. Hickey Plant Hire Ltd

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

INVOICE

Page 1

Invoice No	49175
Invoice Date	01/06/2026
Order No	Tommy - 45794
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT208 - 20t K OKB1800 Self drive

Dates: 01/06/2026

20t Breaker working time (minimum 1 week hire)

0.2 weeks @ £350 per week

70.00 20.00 14.00

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

Stansted

Hire completes

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

