



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No

49211

Invoice Date

30/06/2026

Order No

Account Ref

GTTWA7

Description

Net Amt

VAT %

VAT



Supply FBOW2 - 1000 Litre Fuel Bowser Self drive

Dates: 05/06/2026 - 30/06/2026

Fuel Bowser working time

3.6 weeks @ £55 per week

198.00 20.00 39.60

Transport

Delivery note: 14744

£75 e/w

75.00 20.00 15.00

Supplied with 1000 litres of fuel

1000 litres @ £1.55 per litre

1,550.00 20.00 310.00

Site Address

Egham WTW

Hire commences & continues

Total Net Amount

£ 1,823.00

Total Tax Amount

£ 364.60

Invoice Total

£ 2,187.60

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

