



M.J. Hickey Plant Hire Ltd

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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	49224
Invoice Date	30/06/2026
Order No	DBL00043654
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply PL01 - Prodem Planer PP450ED Self drive

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

20t planer 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

