



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	49227
Invoice Date	30/06/2026
Order No	DBL00043657
Account Ref	D&B

Description

Net Amt

VAT %

VAT

Supply H268 - Multitel MEWP Self drive



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

MEWP working time

4.4 weeks @ £520 per week

2,288.00 20.00 457.60

Site Address

Heathrow

Hire continues

Total Net Amount	£	2,288.00
Total Tax Amount	£	457.60
Invoice Total	£	2,745.60

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

