



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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

Invoice No	49265
Invoice Date	30/06/2026
Order No	Tommy - 45401
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply AT1310 - 13t K Self drive

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

13t Breaker working time

4.4 weeks @ £300 per week

1,320.00 20.00 264.00



Site Address

Stansted

Hire continues

Total Net Amount	£	1,320.00
Total Tax Amount	£	264.00
Invoice Total	£	1,584.00

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

