



M.J. Hickey Plant Hire Ltd

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INVOICE

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Invoice No	49281
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt VAT % VAT



Supply H217 - ZX225-6 Self drive

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

25t Excavator working time

4.4 weeks @ £750 per week

3,300.00 20.00 660.00

Site Address

Hook Road Compound

Hire continues

Total Net Amount	£	3,300.00
Total Tax Amount	£	660.00
Invoice Total	£	3,960.00

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

