



# M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Buxted Construction Ltd  
Lower Lowlands Farm  
Shepherds Hill  
Buxted  
East Sussex  
TN22 4PX

|              |            |
|--------------|------------|
| Invoice No   | 49301      |
| Invoice Date | 30/06/2026 |
| Order No     | 485_283458 |
| Account Ref  | BUX        |

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



\*

Supply Operator Only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 52751, 52752, 52753, 52756, 21951

Operator working time

240 hours @ £24 per hour

5,760.00 0.00 0.00

\*

Op O/T (min 9 hrs Saturday)

12 hrs @ £24 per hour

288.00 0.00 0.00

Customer to pay output tax of £1,209.60 to HMRC

Site Address

Aldershot 3

OP - Op only

|                  |   |          |
|------------------|---|----------|
| Total Net Amount | £ | 6,048.00 |
| Total Tax Amount | £ | 0.00     |
| Invoice Total    | £ | 6,048.00 |

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

