



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49337
Invoice Date	30/06/2026
Order No	9400016708P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Tyre Repair

Inv - 77284372 - £145.50
Inv - 77284484 - £96

241.50 20.00 48.30

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	241.50
Total Tax Amount	£	48.30
Invoice Total	£	289.80

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

