



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

|              |              |
|--------------|--------------|
| Invoice No   | 49474        |
| Invoice Date | 31/07/2026   |
| Order No     | Nick Tommy - |
| Account Ref  | MCLT         |

Description

Net Amt

VAT %

VAT



Supply AT138 - 13t K OKB1000 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Breaker working time

4.6 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

