



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	48788
Invoice Date	31/03/2026
Order No	Dean - 48788
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Tyre Repair

Inv - 247074 - £522

Inv - 245787 - £620

1,142.00 20.00 228.40

Site Address

Stansted

Tyre Repair

Total Net Amount	£	1,142.00
Total Tax Amount	£	228.40
Invoice Total	£	1,370.40

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

