



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

Walsh Plant Services Ltd
2 Striven Crescent
South Harrow
Middlesex
HA2 9AY

INVOICE

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Invoice No	48789
Invoice Date	31/03/2026
Order No	WPS - James
Account Ref	WPS

Description

Net Amt

VAT %

VAT



Tyre Repair on hired in Duck - agreed with James
Inv - 77281335 - £490

490.00 20.00 98.00

Total Net Amount	£	490.00
Total Tax Amount	£	98.00
Invoice Total	£	588.00

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

