



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

Invoice No	48792
Invoice Date	31/03/2026
Order No	DBL00045921
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Tyre Repair

Inv - 246002 - £138.50

138.50 20.00

27.70

Site Address

Heathrow

Hire continues

Total Net Amount	£	138.50
Total Tax Amount	£	27.70
Invoice Total	£	166.20

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

