



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

STATEMENT

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

Date	31/07/2026
Account Ref	D&B

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
					
01/07/2022		Payment on Account		764.70	-764.70
31/07/2026	49417	SD - 20t Fks - Heathrow	276.00		-488.70
31/07/2026	49418	SD - Planer - Heathrow	1,932.00		1,443.30
31/07/2026	49419	SD - ZX180W- Heathrow	4,416.00		5,859.30
31/07/2026	49420	SD - 20t K - Heathrow	1,932.00		7,791.30
31/07/2026	49421	SD - MEWP - Heathrow	2,870.40		10,661.70
31/07/2026	49422	SD - Forklift - Heathrow	717.60		11,379.30

Current	30 days	60 days	90 days	> 120 days
£ 12,144.00	£ 0.00	£ 0.00	£ 0.00	£ -764.70

Amount Due
£ 11,379.30