



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

STATEMENT

Date	31/07/2026
Account Ref	MCLT

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

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
					
31/07/2026	49407	SD - ZX225-7 - Stansted	3,660.00		3,660.00
31/07/2026	49469	SD - 13t K - Stansted	1,656.00		5,316.00
31/07/2026	49470	SD - ZX95 - Stansted	2,980.80		8,296.80
31/07/2026	49471	SD - 8t K - Stansted	1,242.00		9,538.80
31/07/2026	49472	SD - 5t K - Stansted	993.60		10,532.40
31/07/2026	49473	SD - ZX135-7b - Stansted	3,201.60		13,734.00
31/07/2026	49474	SD - 13t K - Stansted	1,656.00		15,390.00
31/07/2026	49475	SD - 13t Fks - Stansted	414.00		15,804.00
31/07/2026	49476	SD - 25t - 450mm Bkt - Stansted	220.80		16,024.80
31/07/2026	49477	SD - 25t - 600mm Bkt - Stansted	220.80		16,245.60
31/07/2026	49478	SD - 20t Shkr Bkt - Stansted	441.60		16,687.20
31/07/2026	49479	SD - 3t K - Stansted	717.60		17,404.80
31/07/2026	49534	Site Move	1,020.00		18,424.80

Current	30 days	60 days	90 days	> 120 days
£ 18,424.80	£ 0.00	£ 0.00	£ 0.00	£ 0.00

Amount Due
£ 18,424.80