



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	14/07/2026
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
30/06/2026	49223	SD - 20t Fks - Heathrow	264.00		-500.70
30/06/2026	49224	SD - Planer - Heathrow	1,848.00		1,347.30
30/06/2026	49225	SD - ZX180W- Heathrow	4,224.00		5,571.30
30/06/2026	49226	SD - 20t K - Heathrow	1,848.00		7,419.30
30/06/2026	49227	SD - MEWP - Heathrow	2,745.60		10,164.90
30/06/2026	49228	SD - Forklift - Heathrow	686.40		10,851.30

Current	30 days	60 days	90 days	> 120 days
£ 11,616.00	£ 0.00	£ 0.00	£ 0.00	£ -764.70

Amount Due
£ 10,851.30